



**MINISTRY OF
FINANCE**

**MINISTÈRE DES
FINANCES**

**Public
Accounts
of
ONTARIO**

**Comptes
publics
de
l'ONTARIO**

2004-2005

**DETAILED SCHEDULES
OF PAYMENTS**

DÉTAILS DES PAIEMENTS

Volume 3



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A GUIDE TO PUBLIC ACCOUNTS

1. SCOPE OF THE PUBLIC ACCOUNTS

The 2004-2005 Public Accounts of the Province of Ontario comprise the **Annual Report and Financial Statements** and three volumes:

Volume 1 contains the ministry statements for expenses, assets, revenue, detailed debt and other supplementary schedules. It provides a comparison of appropriations with actual spending.

Volume 2 contains the financial statements of significant provincial corporations, boards and commissions that are part of the government's reporting entity and other miscellaneous financial statements.

Volume 3 contains detailed schedules of payments made by ministries to vendors and transfer payment recipients.

2. A GUIDE TO VOLUME 3 OF THE PUBLIC ACCOUNTS

Detailed schedules of cash payments made by ministries are listed under the categories below. Transactions between ministries are not reported in this volume.

(1) Voted Appropriations

(a) Salaries and Wages

Suppliers of temporary help services who received payments equal to or exceeding \$50,000 are listed here. Public service, Crown and Other employees receiving payments equal to or exceeding \$100,000 are listed in the Public Sector Salary Disclosure.

(b) Employee Benefits

As the employer, Management Board Secretariat makes payments on behalf of all ministries to suppliers for employee benefits. Payments equal to or exceeding \$50,000 made directly to a supplier by the ministry for employee benefits are listed here.

(c) Travel

Employee Travel payments equal to or exceeding \$10,000 are listed alphabetically by employee. Travel payments made for Ministers, Parliamentary Assistants and Deputy Ministers are included regardless of amount.

(d) Transfer Payments

Total payments for grants, subsidies or assistance to persons, businesses, non-commercial institutions, and other government bodies equal to or exceeding \$120,000 are listed under various subheadings appropriate to the individual ministry.

(e) Other Payments

All other payments to suppliers of goods and services, to debtors under loan agreements, investments in the shares of Crown corporations or other entities, acquisition and construction of buildings and roads, acquisition of land and special transactions such as interest incentives and subsidies, guarantees honoured, losses on loans and repayable grants equal to or exceeding \$50,000 are listed here.

(2) Statutory Payments

All payments made for statutory appropriations are listed here individually regardless of the amount.

GUIDE D'INTERPRÉTATION DES COMPTES PUBLICS

1. PRÉSENTATION DES COMPTES PUBLICS

Les *Comptes publics* de la province de l'Ontario pour 2004-2005 comprennent le **Rapport annuel et États financiers** et sont présentés en trois volumes :

Le **volume 1** contient les états des ministères indiquant les charges, les actifs et les revenus, des détails sur la dette et des annexes supplémentaires. Les dépenses réelles y sont comparées aux crédits votés.

Le **volume 2** contient les états financiers des principaux conseils, commissions et sociétés de la province qui font partie du périmètre comptable du gouvernement, ainsi que certains autres états financiers.

Le **volume 3** contient le détail des paiements faits par les ministères aux fournisseurs et aux bénéficiaires de paiements de transfert.

2. GUIDE D'INTERPRÉTATION DU VOLUME 3 DES COMPTES PUBLICS

Détails des dépenses par catégorie pour chaque ministère :

(1) Crédits votés

(a) Traitements et salaires

Le total des traitements et salaires des fonctionnaires faisant partie de l'effectif est indiqué. Les noms des fournisseurs de services de personnel temporaire qui ont reçu des paiements cumulés supérieurs à 50 000 \$ sont également indiqués.

(b) Avantages sociaux

(c) Frais de déplacement

Les noms des fonctionnaires dont les frais de déplacement sont supérieurs à 10 000 \$ sont indiqués par ordre alphabétique. Les frais de déplacement des ministres, adjoints parlementaires et sous-ministres sont indiqués sans qu'il soit tenu compte des montants en cause.

(d) Autres paiements

Les noms des bénéficiaires de paiements cumulés supérieurs à 50 000 \$ (paiements de transfert — 120 000 \$) sont indiqués sous les différentes rubriques de chaque ministère.

(e) Recouvrements

Les recouvrements sont indiqués à l'intérieur de chaque regroupement de catégories de dépenses et sont déduits des catégories de dépenses particulières.

(2) Crédits législatifs

Les montants versés sont indiqués aux postes individuels des crédits législatifs.

MINISTRY OF AGRICULTURE, FOOD AND RURAL AFFAIRS /

MINISTÈRE DE L'AGRICULTURE, DE L'ALIMENTATION ET DES AFFAIRES RURALES

HON. STEVE PETERS/L'HONORABLE STEVE PETERS MINISTRE

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAIITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES PERSONNEL TEMPORAIRE

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$.....\$26,455

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY

AND INSURANCE BOARD.....\$710,017

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$.....5,116

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. STEVE PETERS.....\$3,004

CAROL MITCHELL.....517

FRANK INGRATTA.....7,942

ASAD, SYED SHAMIM.....11,217

BAKER, RYAN D.....10,285

BAKER, THOMAS F.....10,077

BROWN, CHRISTINE M.....11,490

CLARKE, DAVID J.....17,922

COUMONT, ERNEST W.G.....15,811

DUFF, STEPHEN.....10,916

FERDINAND, GABRIEL A.....11,469

FORREST, ROBERT E.....22,543

GLENNEY, PAUL W.....13,155

HOPE, DAVID G.....10,303

HOWATSON, MURRAY.....10,286

LANG, LAURINDA F.....19,694

LIOTTA, KATHRYN.....12,224

NAYLOR, STEPHEN.....10,563

PELOQUIN, CLAUDE A.....13,489

REID, KEITH.....10,888

RIVET, ROBERT FRANCIS.....14,199

SEEBER, BOBBY.....14,723

SMITH, LYLE JAMES.....10,168

SWAN, JOHN D.....13,099

TEN WESTENEIND, JACQUELYNN.....12,751

TIN, AMOS.....18,869

VAN BOMMEL, SUZANNE M.....14,950

VAN EVERY, WENDY.....10,255

WINCH, ROBERT J.....10,469

YULE, BONNIE JEAN.....11,546

ZADOW, PAUL.....11,217

ACCOUNTS UNDER \$10,000/COMPTES

INFÉRIEURS À 10 000\$.....1,930,798

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ABINGDON MEAT PACKERS LIMITED.....\$225,000

AGRICORP.....146,077,461

AGRICULTURAL RESEARCH

INST. OF ONT.....1,850,000

BEEF IMPROVEMENT ONTARIO INC.....1,154,400

BETTLER BEEF LTD.....240,976

BIOENTERPRISE CORPORATION.....200,000

CITY OF GREATER SUDBURY.....164,895

CITY OF OTTAWA.....155,922

DAIRY FARMERS OF ONTARIO.....422,609

FARM SAFETY ASSOCIATION INC.....120,000

GENCOR FOODS INC.....2,430,000

HOLLY PARK MEAT PACKERS INC.....877,950

M SCHEEL PACKERS INC.....157,323

MUNICIPALITY OF CHATHAM-KENT.....781,494

MUNICIPALITY OF LAMBTON SHORES.....217,554

MUNICIPALITY OF WEST NIPISSING.....504,413

MUNICIPALITY OF WEST PERTH.....147,854

ONT. ASPARAGUS GROWERS

MKTG BOARD.....287,019

ONT. FLUE-CURED TOBACCO GROWERS

MKTG BOARD.....35,000,000

ONT. PORK PRODUCERS

MARKETING BOARD.....155,061

ONT. SOIL & CROP

IMPROVEMENT ASSOC.....642,000

ONTARIO 4-H COUNCIL.....700,000

ONTARIO AGRI-FOOD EDUCATION INC.....430,247

ONTARIO AGRI-FOOD TECHNOLOGIES.....355,000

ONTARIO CATTLEMEN'S ASSOCIATION.....7,263,397

ONTARIO DAIRY HERD

IMPROVEMENT CORP.....1,475,400

ONTARIO FEDERATION

OF AGRICULTURE.....461,353

ONTARIO SWINE IMPROVEMENT INC.....640,300

RECEIVER GENERAL FOR CANADA.....1,973,545

ROYAL AGRICULTURAL WINTER FAIR.....140,000

RYDING-REGENCY MEAT

PACKERS LIMITED.....380,000

SOY 20/20 PROJECT.....150,600

ST HELEN'S MEAT PACKERS LIMITED.....301,358

TOWN OF LAKESHORE.....196,004

TOWNSHIP OF LAKE OF THE WOODS.....159,284

TOWNSHIP OF MIDDLESEX CENTRE.....131,463

TOWNSHIP OF SOUTH-WEST OXFORD.....151,691

UNIVERSITY OF GUELPH.....50,915,491

WEST GREY PREMIUM BEEF INC.....171,000

ACCOUNTS UNDER \$120,000/COMPTES

INFÉRIEURS À 120 000\$.....5,992,846

MINISTRY OF AGRICULTURE, FOOD AND RURAL AFFAIRS /

MINISTÈRE DE L'AGRICULTURE, DE L'ALIMENTATION ET DES AFFAIRES RURALES

OTHER PAYMENTS/AUTRES PAIEMENTS

AGRICORP.....	\$195,451
AGVIRO INC.....	56,816
ANGUS GEO SOLUTIONS INC.....	80,000
AON REED STENHOUSE INC.....	140,814
ARGYLE ROWLAND COMMUNICATIONS.....	68,400
ARI FINANCIAL SERVICES INC.....	1,246,774
BEEF IMPROVEMENT ONTARIO INC.....	79,000
BELL CANADA.....	902,715
BELL MOBILITY INC.....	199,251
BENSIMON BYRNE.....	130,000
BETH STEPHENS.....	56,029
BROOKFIELD LEPAGE	
JOHNSON CONTROLS	
FMS (BLIC).....	478,362
CANADIAN PRINTING RESOURCES INC.....	136,253
CERIDIAN CANADA LTD.....	73,399
CH & ASSOCIATES.....	140,276
CH2M HILL CANADA LTD.....	62,376
CHARTWELL INC.....	84,280
CITY OF KAWARTHA LAKES.....	95,282
CM INC.....	266,143
COUNTY OF OXFORD.....	54,900
DELBERT A O'BRIEN.....	60,595
DELL CANADA INC.....	59,412
DELOITTE INC.....	79,650
DES TECH CONSULTING SERVICES INC.....	62,608
DR P PAVKOVIC.....	69,708
DR GILLES P GRATTON.....	53,186
DR JAMES W CHRISTIAN.....	76,090
ESRI CANADA LTD.....	53,789
FEDERAL PROVINCIAL SECRETARIAT.....	56,224
FORD CREDIT CANADA LTD.....	121,932
FULTON FOOD SAFETY CONSULTANTS.....	63,000
GARY TAUGHIER DESIGN CO. LTD.....	63,790
GE INFORMATION TECHNOLOGY	
SOLUTIONS.....	290,733
GE TECHNOLOGY FINANCE.....	67,181
GPC CANADA INC (GOVERNMENT	
POLICY CONSULTANTS).....	118,728
GUELPH FOOD TECHNOLOGY CENTRE.....	99,040
IAN MARTIN LTD.....	55,860
IBM CANADA LTD.....	251,077
INGERSOLL VETERINARY SERVICES.....	70,155
IRON RAIL SECURITY CORP.....	154,749
JOSEPH C SENFT.....	100,754
KPMG CONSULTING LLP.....	118,819
KROMAR PRINTING LTD.....	92,899
LYRECO CANADA INC.....	280,736
MAXXAM ANALYTICS INC.....	545,580
MBS (MEDIA BUYING SERVICES LTD).....	1,860,038
MCEWEN AGRI-CONSULTING INC.....	77,130
MERAK SYSTEMS CORPORATION.....	934,784
MOSAIC SALES SOLUTIONS CANADA.....	803,756

OTHER PAYMENTS(CONT'D)/AUTRES PAIEMENTS(SUITE)

MUNICIPALITY OF BLUEWATER.....	\$95,000
MUNICIPALITY OF BROCKTON.....	52,700
MUNICIPALITY OF CHATHAM-KENT.....	358,421
MUNICIPALITY OF SOUTHWEST	
MIDDLESEX.....	53,852
MUNICIPALITY OF THE NATION.....	115,537
MUNICIPALITY OF WEST PERTH.....	92,700
NICOLE LABBE.....	62,853
NORTHSTAR RESEARCH PARTNERS.....	67,166
NOVELL CANADA LTD.....	161,501
ONTARIO FEDERATION	
OF AGRICULTURE.....	224,200
ONT. FOOD PROTECTION ASSOC (OFFPA).....	113,000
ONTARIO REALTY CORP.....	18,962,630
ONT. SOIL & CROP	
IMPROVEMENT ASSOC.....	53,500
ORACLE CORP CANADA INC.....	92,240
ORLAND G GREEN.....	75,846
OTIS SAUTER LEGER	
MKTG COMMUNICATIONS.....	606,084
PSTG HOUSE (PSTG CONSULTING INC).....	55,001
PULORATOR COURIER LTD.....	139,918
QUALICOM INNOVATIONS INC.....	196,526
REAL ALTERNATIVES INC.....	106,928
RECEIVER GENERAL FOR CANADA.....	69,145
REGIONAL MUNICIPALITY OF YORK.....	400,175
ROGERS WIRELESS INC.....	91,887
SALESFORCE.COM INC.....	55,492
SALTSPRING SOFTWARE INC.....	734,561
SWISS PRINT INTERNATIONAL.....	78,283
TENET COMPUTER GROUP.....	188,193
THOMPSON PRINTING AND	
LITHOGRAPHY LTD.....	56,211
TOWN OF GREATER NAPANEE.....	63,300
TOWN OF LAKESHORE.....	101,000
TOWN OF NORTH PERTH.....	88,500
TOWNSHIP OF ADELAIDE-METCALFE.....	79,574
TOWNSHIP OF ALFRED	
& PLANTAGENET.....	50,000
TOWNSHIP OF AMARANTH.....	67,600
TOWNSHIP OF AUGUSTA.....	50,000
TOWNSHIP OF BROOKE-ALVINSTON.....	119,100
TOWNSHIP OF CLEARVIEW.....	53,300
TOWNSHIP OF DAWN-EUPHEMIA.....	95,000
TOWNSHIP OF EAST HAWKESBURY.....	85,714
TOWNSHIP OF ENNISKILLEN.....	88,600
TOWNSHIP OF HOWICK.....	54,000
TOWNSHIP OF HURON-KINLOSS.....	123,659
TOWNSHIP OF NORTH GLENGARRY.....	104,900
TOWNSHIP OF NORTH STORMONT.....	55,200
TOWNSHIP OF PERTH EAST.....	60,200
TOWNSHIP OF RUSSELL.....	67,300
TOWNSHIP OF SEVERN.....	77,000

MINISTRY OF AGRICULTURE, FOOD AND RURAL AFFAIRS /

MINISTÈRE DE L'AGRICULTURE, DE L'ALIMENTATION ET DES AFFAIRES RURALES

OTHER PAYMENTS(CONT'D)/AUTRES PAIEMENTS(SUITE)

TOWNSHIP OF SOUTH STORMONT.....	\$110,192
TOWNSHIP OF SOUTHGATE.....	117,100
TOWNSHIP OF ST CLAIR.....	76,900
TOWNSHIP OF WARWICK.....	56,976
TOWNSHIP OF WELLINGTON NORTH.....	203,758
TUMA MARKETING INC (RICHARD TUMA).....	122,740
UNIFIRST CANADA LTD.....	108,340
UNIVERSITY OF GUELPH.....	1,452,703
WESTERN MANAGEMENT CONSULTANTS.....	81,357
XEROX CANADA LTD.....	63,735
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	6,573,179

STATUTORY(CONT'D)/CRÉDITS LÉGISLATIFS(SUITE)

MINISTER'S SALARY TRAITEMENT VERSÉ AU MINISTRE:

HON. STEVE PETERS

APRIL 1, 2004 TO MARCH 31, 2005..... \$28,545

PARLIAMENTARY ASSISTANT'S SALARY:

PARLEMENTAIRE:

CAROL MITCHELL

APRIL 1, 2004 TO MARCH 31, 2005..... \$12,189

PAYMENTS UNDER THE TILE DRAINAGE ACT

TILE DRAINAGE..... \$3,903,500

OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES PERSONNEL TEMPORAIRE:

ACCOUNTS UNDER \$50,000.....	\$110,917
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EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY AND

INSURANCE BOARD.....	\$8,097
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B. PEARSON.....	6,000
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TRAVEL/FRAIS DE DÉPLACEMENT

HON. A. CURLING.....	\$36,198
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K. LEONARD.....	10,377
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S. PRZEDZIECKI.....	10,695
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ACCOUNTS UNDER \$10,000.....	198,329
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TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

CANADIAN POLITICAL

SCIENCE ASSOCIATION.....	\$202,000
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OTHER PAYMENTS/AUTRES PAIEMENTS

MATERIALS, SUPPLIES, ETC./FOURNITURES, MATÉRIEL, ETC.:

AC TECHNICAL SYSTEMS.....	\$183,106
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APPLIED ELECTRONICS LTD.....	330,473
------------------------------	---------

ATLAS PAVING COMPANY INC.....	101,100
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BELL CANADA.....	123,849
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BLAKE CASSELS & GRAYDON	
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BARRISTERS & SOLICITORS.....	129,246
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CANADIAN TECH AIR SYSTEMS INC.....	678,002
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CANCOM BROADCAST SOLUTIONS.....	288,000
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CANWEST INTERACTIVE INC.....	102,668
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CAPTION ADVANTAGE.....	93,720
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CARSWELL THOMPSON	
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PROFESSIONAL PUBLISHING.....	117,958
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CIVIL UNDERGROUND &	
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EXCAVATION COMPANY LTD.....	75,945
-----------------------------	--------

CLINTAR GROUNDSKEEPING.....	206,526
-----------------------------	---------

CLOKE-KIRBY CONSTRUCTION LTD.....	699,670
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COOKSVILLE INTERIORS.....	109,094
---------------------------	---------

D.J. MCRAE CONTRACTING LTD.....	1,198,960
---------------------------------	-----------

DELL CANADA INC.....	360,389
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DIAMOND AND SCHMITT	
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ARCHITECTS INC.....	57,739
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DIRECT ENERGY BUSINESS SERVICES.....	620,055
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EATON ELECTRICAL DIVISION OF	
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EATON VALE LTD.....	305,848
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EBSCO CANADA LTD.....	175,779
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EHT CONTRACTING LTD.....	128,965
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ELJAY INTERIORS.....	129,697
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OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

MATERIALS, SUPPLIES, ETC./FOURNITURES, MATÉRIEL, ETC.:

ENGINEERING INTERFACE LTD.....	\$179,105
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F.C.I. TECHNICAL INSTALLATIONS INC.....	74,730
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HARMONY PRINTING LTD.....	84,659
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KEY EQUIPMENT FINANCE	
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CANADA LTD.....	216,000
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KONICA MINOLTA BUSINESS

SOLUTIONS (CANADA) LTD.....	93,494
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L & L PAINTING AND

DECORATING LTD.....	148,480
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LEITCH TECHNOLOGY.....	
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INTERNATIONAL INC.....	91,659
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MANAGEMENT BOARD SECRETARIAT/

SHARED SERVICES BUREAU.....	641,650
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MASCAGNI GROUP INC.....	81,940
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MINISTRY OF ATTORNEY GENERAL.....	106,680
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OKASHIMO PARTNERS INC.....	69,120
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ONTARIO ELECTRICAL CONSTRUCTION	
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COMPANY LIMITED.....	652,556
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ONTARIO REALTY CORPORATION.....	6,358,146
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THE PRAXIUM GROUP LTD.....	161,860
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PRIOR&PRIOR ASSOCIATES LTD.....	116,963
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R.C. INTERIORS LTD.....	96,389
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SERENIC SOFTWARE CANADA.....	693,172
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SIMPLEXGRINNELL.....	71,517
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SMITHS DETECTION MONTREAL INC.....	102,925
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SODEXHO CANADA.....	167,890
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SOFTWARE SPECTRUM CANADA LTD.....	84,079
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STRACOR INC.....	135,208
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T.B.R. MECHANICAL ELECTRICAL INC.....	352,419
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THE VENTIN GROUP (TORONTO)	
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LTD., ARCHITECTS.....	109,776
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THYSSENKRUPP ELEVATOR	
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(CANADA) LTD.....	382,150
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TV ONTARIO.....	50,375
-----------------	--------

UNIS LUMIN INC.....	80,077
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UNIVERSITY OF TORONTO PRESS INC.....	92,287
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WHITEHAT INC.....	64,167
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WOODVIEW CLEANERS LTD.....	52,287
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WORLD WIDE ELECTRIC INC.....	204,633
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XEROX CANADA LTD.....	52,976
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ACCOUNTS UNDER \$50,000.....	3,446,544
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MEMBERS' COMPENSATION, ACCOMMODATION AND

TRAVEL REMUNERATION ET FRAIS

D'HÉBERGEMENT ET DE DÉPLACEMENT DES DÉPUTÉS

COMPENSATION RÉMUNÉRATION

100 MEMBERS AT 85,240.....	58,523,996
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1 MEMBER AT 71,286.99.....	71,287
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1 MEMBER AT 75,386.95.....	75,387
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1 MEMBER AT 42,048.12.....	42,048
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1 MEMBER AT 3,437.10.....	3,437
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OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

MEMBERS' COMPENSATION, ACCOMMODATION AND
TRAVEL (CONT'D)/RÉMUNÉRATION ET FRAIS
D'HÉBERGEMENT ET DE DÉPLACEMENT
DES DÉPUTÉS (SUITE)COMPENSATION (CONT'D)/RÉMUNÉRATION (SUITE)

LEADER OF THE OPPOSITION -

E. EVES.....	\$21,958
R. RUNCIMAN.....	24,715
J. TORY.....	379

LEADER OF THE NEW DEMOCRATIC

PARTY - H. HAMPTON..... 26,913

OPPOSITION HOUSE LEADER -

R. RUNCIMAN.....	7,405
J. BAIRD.....	8,194

OPPOSITION DEPUTY HOUSE LEADER -

J. BAIRD.....	3,642
N. MILLER.....	4,030

SPEAKER -

A. CURLING..... 26,595

DEPUTY SPEAKER AND CHAIR OF THE
COMMITTEES OF THE WHOLE HOUSE -

B. CROZIER..... 12,615

DEPUTY CHAIRS OF THE COMMITTEES

OF THE WHOLE HOUSE -

T. ARNOTT.....	9,291
M. PRUE.....	2,722
J. TASCONA.....	9,291

CHIEF GOVERNMENT WHIP - D. LEVAC.....

15,599

DEPUTY GOVERNMENT WHIP

- L. BERARDINETTI..... 9,856

GOVERNMENT WHIPS:

K. CRAITOR.....	7,672
J. MARSALES.....	7,672
P. MCNEELY.....	7,672

CHIEF OPPOSITION WHIP -

G. DUNLOP..... 11,934

GOVERNMENT CAUCUS CHAIR -

M. GRAVELLE..... 10,655

OPPOSITION CAUCUS CHAIR -

T. HUDAK.....	5,671
E. WITMER.....	4,984

OPPOSITION WHIPS -

T. BARRETT.....	11,033
T. CHUDLEIGH.....	11,033

CHIEF NEW DEMOCRATIC PARTY WHIP

G. BISSON..... 9,499

NEW DEMOCRATIC PARTY ASSISTANT WHIP -

M. CHURLEY.....	940
A. HORWATH.....	2,048

NEW DEMOCRATIC PARTY CAUCUS CHAIR

R. MARCHESE..... 8,519

NEW DEMOCRATIC PARTY HOUSE LEADER -

P. KORMOS..... 11,760

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

MEMBERS' COMPENSATION, ACCOMMODATION AND
TRAVEL (CONT'D)/RÉMUNÉRATION ET FRAIS
D'HÉBERGEMENT ET DE DÉPLACEMENT
DES DÉPUTÉS (SUITE)COMPENSATION (CONT'D)/RÉMUNÉRATION (SUITE)

NEW DEMOCRATIC PARTY DEPUTY HOUSE

LEADER - S. MARTEL..... \$6,182

CHAIRS AND VICE CHAIRS OF STANDING

AND SELECT COMMITTEES -

L. BERARDINETTI.....	919
J. BROWNELL.....	1,252
M. CHURLEY.....	9,382
B. DELANEY.....	6,874
V. DHILLON.....	6,820
A. HOWARTH.....	3,364
P. HOY.....	11,934
T. HUDAK.....	5,583
C. JACKSON.....	11,934
L. JEFFREY.....	11,934
J. LALONDE.....	5,835
J. LEAL.....	4,230
J. MUNRO.....	6,820
D. ORAZIETTI.....	4,230
J. O'TOOLE.....	6,309
S. QAADRI.....	3,529
M. RACCO.....	8,332
K. RAMAL.....	3,334
N. STERLING.....	11,934
J. WILKINSON.....	935
E. WITMER.....	5,968

MEMBERS' BENEFITS/AVANTAGES SOCIAUX DES DÉPUTÉS

CANADA PENSION PLAN.....	\$203,596
DENTAL PLAN.....	202,813
EMPLOYER HEALTH TAX.....	210,309
GROUP LIFE INSURANCE.....	30,780
LONG TERM INCOME PROTECTION.....	75,991
RETIREMENT SAVING ARRANGEMENT.....	503,624
SUPPLEMENTARY HEALTH AND HOSPITAL PLAN.....	498,996

ACCOMMODATION AND TRAVEL/FRAIS D'HÉBERGEMENT ET DE DÉPLACEMENT

MEMBERS' ACCOMMODATION AND TRAVEL

EXPENSES.....	\$2,321,180
<u>MATERIALS, SUPPLIES, ETC./FOURNITURES, MATÉRIEL, ETC.</u>	
ACCOUNTS UNDER \$50,000.....	\$125,208

MEMBERS' OFFICE SUPPORT/

PERSONNEL DE BUREAU DES DÉPUTÉS

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ACCOUNTS UNDER \$50,000.....	\$21,132
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OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY AND INSURANCE BOARD.....	\$8,085
ONTARIO PENSION BOARD.....	365

TRAVEL/FRAIS DE DÉPLACEMENT

G. BISSON.....	\$22,337
ACCOUNTS UNDER \$10,000.....	230,333

MATERIALS, SUPPLIES, ETC. FOURNITURES, MATÉRIEL, ETC.

4221681 CANADA INC.....	\$69,086
ARROW COMMUNICATIONS GROUP.....	278,921
BELL CANADA.....	724,354
BELL MOBILITY.....	158,532
CANADA POST CORPORATION.....	444,359
COAST PAPER.....	109,011
COMPUTER SYSTEMS CENTRE.....	73,314
DAVENPORT OFFICE INC.....	166,937
DELL CANADA INC.....	248,220
GE CAPITAL IT SOLUTIONS INC.....	95,698
GLOBAL UPHOLSTERY COMPANY INC.....	61,628
GRAND & TOY LTD.....	90,926
HARMONY PRINTING.....	52,140
HEWLETT-PACKARD FINANCIAL SERVICES CANADA COMPANY.....	113,943
MANAGEMENT BOARD SECRETARIAT SHARED SERVICES BUREAU.....	57,216
MARSH CANADA LTD.....	114,731
P.M. PRODUCTIONS.....	104,482
POLLARA STRATEGIC PUBLIC OPINION & MARKET RESEARCH.....	217,100
POSTAGE BY PHONE.....	73,170
PULORATOR COURIER LTD.....	74,596
QUEBECOR WORLD INC.....	53,558
ROGERS COMMUNICATIONS INC.....	203,516
ROY WILLSON MAIL BOXES ETC. (PICKERING).....	71,800
SEAK COMMUNICATIONS.....	68,780
SPIRIT COMMUNICATIONS.....	60,686
THE AIT CORPORATION.....	50,900
THE PRAXIUM GROUP LTD.....	64,481
THISTLE PRINTING LTD.....	301,538
TOSHIBA OF CANADA LTD.....	90,273
WAVE.....	90,000
XEROX CANADA LTD.....	54,952
ACCOUNTS UNDER \$50,000.....	5,571,964

COMMITTEES/COMITÉS

TRAVELLING EXPENSES

(MEMBERS OF PROVINCIAL PARLIAMENT)

FRAIS DE DÉPLACEMENT (DÉPUTÉS PROVINCIAUX)

T ARNOTT.....	\$1,353
W ARTHURS.....	40
T BARRETT.....	7,397

TRAVEL (CONT'D)/FRAIS DE DÉPLACEMENT (SUITE)

COMMITTEES (CONT'D)/COMITÉS (SUITE)

TRAVELLING EXPENSES

(MEMBERS OF PROVINCIAL PARLIAMENT)

FRAIS DE DÉPLACEMENT (DÉPUTÉS PROVINCIAUX)

M BROWN.....	\$1,069
D CANSFIELD.....	1,455
E CHUDLEIGH.....	702
M CHURLEY.....	38
M COLLE.....	5,845
K CRAITOR.....	1,352
B DELANEY.....	95
S DHILLON.....	250
B DUGUID.....	124
J FLAHERTY.....	136
K FLYNN.....	65
P FONSECA.....	2,708
E HARDEMAN.....	85
A HORWATH.....	1,469
P HOY.....	6,177
T HUDAK.....	125
C JACKSON.....	3,137
L JEFFREY.....	1,156
F KLEES.....	38
P KORMOS.....	25
J LALONDE.....	625
J LEAL.....	4,556
R MARCHESI.....	5,444
J MARSALES.....	5,956
S MARTELL.....	40
D MATTHEWS.....	38
T MCMEEKIN.....	1,337
P MCNEELY.....	6,049
N MILLER.....	5,065
J MILLOY.....	32
C MITCHELL.....	5,875
J MUNRO.....	22
D ORAZIETTI.....	579
J OTOOLE.....	2,632
J OUELLETTE.....	682
E PARSONS.....	677
M PRUE.....	6,014
M G RACCO.....	3,651
K RAMAL.....	3,952
L RINALDI.....	244
R RUNCTMAN.....	1,748
L SANDALS.....	1,323
L SCOTT.....	49
M SERGIO.....	1,010
N STERLING.....	2,362
M VAN BOMMEL.....	320
J WILKINSON.....	3,719
K WYNNE.....	3,563
J YAKABUSKI.....	103

OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

TRAVEL (CONT'D)/FRAIS DE DÉPLACEMENT (SUITE)

COMMITTEES (CONT'D)/COMITÉS (SUITE)

TRAVELLING EXPENSES

(MEMBERS OF PROVINCIAL PARLIAMENT)

FRAIS DE DÉPLACEMENT (DÉPUTÉS PROVINCIAUX)

D ZIMMER..... \$7,884

TRAVELLING EXPENSES (NON MEMBERS)/

FRAIS DE DÉPLACEMENT (AUTRES)

ACCOUNTS UNDER \$10,000..... \$100,971

MATERIALS, SUPPLIES, ETC. FOURNITURES, MATÉRIEL, ETC.

AES COMPANY..... \$189,382

ACCOUNTS UNDER \$50,000..... 190,876

TRAVEL (CONT'D)/FRAIS DE DÉPLACEMENT (SUITE)

COMMITTEES (CONT'D)/COMITÉS (SUITE)

NOTE: TOTAL EXPENDITURES ABOVE

OF \$591,621 RESTATED BY COMMITTEE/

TOTAL DES DÉPENSES MENTIONNÉES CI-DESSUS \$591,621

REDISTRIBUÉES PAR COMITÉ:

STANDING COMMITTEE ON ESTIMATES..... \$1,712

STANDING COMMITTEE ON FINANCE
& ECONOMIC AFFAIRS..... 156,924STANDING COMMITTEE ON
GENERAL GOVERNMENT..... 100,316STANDING COMMITTEE ON
GOVERNMENT AGENCIES..... 4,219STANDING COMMITTEE ON
JUSTICE POLICY..... 15,396STANDING COMMITTEE ON
PUBLIC ACCOUNTS..... 38,132STANDING COMMITTEE ON REGULATIONS
AND PRIVATE BILLS..... 9,817STANDING COMMITTEE
ON SOCIAL POLICY..... 227,772STANDING COMMITTEE ON THE
LEGISLATIVE ASSEMBLY..... 37,333CAUCUS SUPPORT/PERSONNEL
DES GROUPES PARLEMENTAIRES

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TORONTO DISTRICT SCHOOL BOARD..... \$73,324

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY
AND INSURANCE BOARD..... \$1,963

TRAVEL/FRAIS DE DÉPLACEMENT

S. FINK..... \$10,821

D. GENE..... 12,559

ACCOUNTS UNDER \$10,000..... 228,459

MATERIALS, SUPPLIES, ETC. FOURNITURES, MATÉRIEL, ETC.

A.B. DICK COMPANY OF CANADA LTD..... \$202,629

ARROW COMMUNICATIONS GROUP..... 177,800

CANADA POST CORPORATION..... 85,840

DELL CANADA INC..... 120,497

HAMPSON ROBERTS

SOLUTIONS GROUP INC..... 104,958

NATIONAL LEASING..... 58,976

POLLARA STRATEGIC PUBLIC OPINION

& MARKET RESEARCH..... 708,156

QUIETTOUCH INC..... 73,897

S. DEAN..... 55,000

SODEXHO CANADA..... 103,002

STRATEGIC COMMUNICATIONS INC..... 115,759

THISTLE PRINTING LTD..... 79,694

THOM MEDIA INC..... 124,354

ACCOUNTS UNDER \$50,000..... 1,903,046

TRAVEL (CONT'D)/FRAIS DE DÉPLACEMENT (SUITE)

INFORMATION AND PRIVACY COMMISSIONER/

BUREAU DU COMMISSAIRE À L'INFORMATION

ET À LA PROTECTION DE LA VIE PRIVÉE TEMPORARY

HELP SERVICES PERSONNEL TEMPORAIRE:

ACCOUNTS UNDER \$50,000..... \$21,668

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY

AND INSURANCE BOARD..... 4,321

TRAVEL/FRAIS DE DÉPLACEMENT

K. ANDERSON..... 11,131

A. CAVOUKIAN..... 20,333

ACCOUNTS UNDER \$10,000..... 45,174

MATERIALS, SUPPLIES, ETC. FOURNITURES, MATÉRIEL, ETC.

ADT SECURITY SERVICES CANADA INC..... \$57,148

AMSDALL INC..... 127,793

BLOOR AT YONGE DEVELOPERS INC.

AND 146-255 ONTARIO LTD..... 465,958

CONTINENTAL PRESS..... 68,467

CROCODILE COPY AND PRINT..... 51,269

DASCO DATA PRODUCTS LTD..... 56,778

DAY ADVERTISING GROUP INC..... 65,486

DELL CANADA INC..... 60,788

KRUGARAND CORPORATION..... 135,873

MANAGEMENT BOARD SECRETARIAT

SHARED SERVICES BUREAU..... 92,038

POI BUSINESS INTERIORS..... 66,372

SOFTCHOICE CORPORATION..... 57,456

ACCOUNTS UNDER \$50,000..... 942,359

OFFICE OF THE ASSEMBLY/BUREAU DE L'ASSEMBLÉE LÉGISLATIVE

OFFICE OF THE INTEGRITY COMMISSIONER/
BUREAU DU COMMISSAIRE À L'INTÉGRITÉ

TRAVEL/FRAIS DE DÉPLACEMENT

ACCOUNTS UNDER \$10,000..... \$2,625

MATERIALS, SUPPLIES, ETC. FOURNITURES, MATÉRIEL, ETC.

BLOOR AT YONGE DEVELOPERS INC.

AND 1464255 ONTARIO LIMITED..... \$122,276

ACCOUNTS UNDER \$50,000..... 71,761

ENVIRONMENTAL COMMISSIONER/
COMMISSAIRE À L'ENVIRONNEMENT

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY AND

INSURANCE BOARD..... \$30

TRAVEL/FRAIS DE DÉPLACEMENT

ACCOUNTS UNDER \$10,000..... \$19,034

MATERIALS, SUPPLIES, ETC. FOURNITURES, MATÉRIEL, ETC.

1075 BAY STREET PROPERTY INC..... \$136,019

WARREN'S IMAGING AND

DRYOGRAPHY INC..... 57,509

ACCOUNTS UNDER \$50,000..... 457,353

MINISTRY OF ATTORNEY GENERAL / MINISTÈRE DU PROCUREUR GÉNÉRAL

HON. MICHAEL J. BRYANT / L'HONORABLE MICHAEL J. BRYANT MINISTRE

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES PERSONNEL TEMPORAIRE:

ACCOMTEPS	550,435
ADECCO EMPLOYMENT SERVICES LTD	104,586
ALTIS HUMAN RESOURCES	121,124
BARBARA SHARRON	50,000
BUREAU PERSONNEL CONSULTANTS	73,277
HR ASSOCIATES	505,402
IAN MARTIN LTD	72,408
KELLY SERVICES (CANADA) LTD	100,780
KENT LEGAL	659,815
LEGAL PERSONNEL CONSULTANTS INC	143,602
LEVERT PERSONNEL RESOURCES	61,489
MANPOWER TEMPORARY SERVICES	105,712
MARBERG LTD	185,208
PD BUREAU PERSONNEL CONSULTANT	2,017,355
PEOPLE BANK, THE (DESIGN GROUP STAFFING INC)	293,234
PERSONNEL CENTRE	51,925
PROFILE PERSONNEL CONSULTANTS	247,896
ROBERT HALF CANADA INC	165,466
TORONTO POLICE SERVICE	50,907
ZSA LEGAL RECRUITMENT	129,255
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$	820,690

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY

AND INSURANCE BOARD	\$386,889
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$	17,871

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. MICHAEL BRYANT	\$9,036
DAVID ZIMMER	4,487
MARK FREIMAN	6,071
MURRAY SEGAL	20,149
AKER, Mr. JOHN	11,161
ALCOCK, PHYLLIS CAROLYNN	23,360
ATCHESON, Mr. JOHN PETER	15,180
AYRE, Mr. JOHN D	11,392
BECCAREA, Mr. ROBERT A.	11,883
BENDERAVAGE, Mrs. LESLEY D	12,186
BERNSTEIN, Mr. MICHAEL N	27,171
BISHOP, GREGORY	10,341
BLACK ROONEY, Ms. LAURIE A	11,721
BOUDREAU, DAWNA	19,499
BOURGON, Mr. ANDRE B.	13,333

TRAVELLING EXPENSES (CONT'D)/
FRAIS DE DÉPLACEMENT (SUITE)

BROUGH, Mr. BRUCE	543,599
BROUILLARD, Mrs. COLETTE M	37,999
BUTTERWORTH, Mr. ROBERT D	11,295
CAMERON, Mr. GRAEME WG	46,187
CARPENTIER, Mrs. VIVIANE	11,951
CASTONGUAY, Mr. MARCEL	17,425
CHAFE, Ms. COSETTE D	14,366
CHENIER, Mrs. MARY L	47,366
CHITTLE, Mr. GAYNOR D	51,170
COUTINHO, Mr. RICHARD A	11,430
CROSBIE, Ms. KIMBERLEY	11,089
CULHAM, Mr. DAVID J	13,101
CUMMINE, Mr. RICHARD D	25,017
DANBY, Mrs. VICKIE G	10,834
DEMBE, Ms. LINDA R	11,638
DENHEZ, Mr. MARC CHARLES	19,761
ELLIOTT, Miss PAMELA L	25,416
ESARIK, Ms. LILLIAN	37,375
FAGAN, Mr. THOMAS F	25,162
FARRELL, Mr. FREDERICK G	24,470
FITZGERALD, THOMAS	50,573
FLINT, Ms. JOANNE	11,817
FOULDS, Mr. DAVID S	36,407
GIRARD, Mr. ROBERT A	29,430
GRABURN, Mr. ANTHONY K	10,325
GRANT, Mrs. DENISE	39,895
GRZELA, Ms. LYNN ANN	11,418
GUENETTE, Ms. PIERRETTE L	25,567
HACHMANN, Mr. GRANT	35,388
HARRON, GARY A	14,820
HUBBARD, Ms. MARIE	28,829
JACKSON, Mr. NORMAN C	21,679
JOHNSON, Mr. WILLIAM S	11,782
JOLY, Mrs. CAROLE	15,463
KAMM, Mrs. JO-DEE E	10,913
KATARY, Mr. NARASIM M	58,863
KEEN, Mr. PETER C	22,078
LANGLOIS, Mr. PAUL M	15,625
LEROUX, Miss LYNN L	17,307
LESSARD, Mr. DENNIS H	18,774
MACINTOSH, Mr. DAVID B	10,089
MACKENZIE, Miss LYNN	13,057
MAKUCH, Mr. RICHARD MAURICE	23,514
MARGERISON, Mr. SCOTT	12,430
MAZURSKI, Mr. ALLEN	10,884
MCINNES, Mr. JOHN STUART	18,813
MCISAAC, JANE	20,383
MEADOWS-LEE, Mrs. SHANNON C	10,925
MILLS, Mr. JAMES R	23,828
MILNE, Mr. DAVID J	10,281
MITCHELL, Mr. DANIEL M	13,853
NAKATSURU, Mr. SHAUN	11,288
NETHERY, Ms. MARY C	13,091

MINISTRY OF ATTORNEY GENERAL / MINISTÈRE DU PROCUREUR GÉNÉRAL

TRAVELLING EXPENSES (CONT'D)/
FRAIS DE DÉPLACEMENT (SUITE)

O'CONNOR, Mr. GARY CHARLES	\$12,861
OSTROSKI, Mrs. LONNIE L	76,857
PELLETIER, ROBERT O	26,913
POISSON, Miss SAMANTHA ELIZABETH	12,756
POLLARD, Mr. JOHN	10,282
POWER, Mrs. SUZANNE C	11,455
REGENSTREIF, Ms. REBECCA	10,626
RETZ GERMAN, Mrs. BARBARA	38,512
ROBIN, Mrs. CHRISTINE R	19,749
ROSSI, Mrs. LOUISE	30,360
ROTHWELL, Ms. LYNDA H	13,078
ROUD, Mr. JOHN D	10,087
ROY, Mr. COLETTE	18,772
SCHWARTZ, Mr. RANDOLV	17,258
SHAW, Mr. TREVOR	44,268
SHELTON, Mr. DARREL	11,328
SHERWOOD, Mr. GREG	32,666
SLOAN, Mrs. SYLVIANNE R	12,454
SMOUT, Ms. JENNIFER A	20,777
SNIEZEK, Mr. JOSEPH E	17,123
SPRIET, Mrs. JOANNE B	13,288
STEWART, Mr. JM	22,694
STOCKTON, Mr. MALCOM A	21,348
TREMBLAY, Mr. ROBIN Y	17,382
URBANOWICZ, Mrs. WANDA T	22,570
WALKER-ING, Mrs. SUSAN	14,858
WEBB, Mr. CHRISTOPHER	28,401
YOUNG, Mr. ROBERT A	12,387
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$	8,511,357

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ABORIGINAL JUSTICE PROJECTS

ABORIGINAL LEGAL SERVICES OF TORONTO	\$185,140
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	178,603
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$	486,657

BAIL VERIFICATION AND SUPERVISION

COMMUNITY RESOURCES FOR PEOPLE IN CONFLICT WITH THE LAW	\$204,171
JOHN HOWARD SOCIETY HAMILTON BURLINGTON & AREA	200,508
JOHN HOWARD SOCIETY OF NIAGARA	180,135
JOHN HOWARD SOCIETY OF PEEL	551,490
SALVATION ARMY	128,905
TORONTO BAIL PROGRAM	1,905,162
YOUTH IN CONFLICT WITH THE LAW	181,721
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$	47,350

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)CHILD WITNESS PROGRAM

TORONTO CHILD ABUSE CENTRE	\$165,000
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$	140,000

COMMUNITY COORDINATING COMMITTEES

ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$	\$366,031
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COMMUNITY PROJECTS GRANTS PROGRAM

ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$	\$1,694,216
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COMMUNITY SERVICE IMPROVEMENT GRANTS

ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$	\$894,494
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COMPENSATION TO VICTIMS OF CRIME

SUNDRY PERSONS IN ACCORDANCE WITH THE LAW ENFORCEMENT ACT	\$21,158,760
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CONTRIBUTION TO LEGAL AID

LEGAL AID ONTARIO	\$257,989,100
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DEMONSTRATION PROJECTS GRANT PROGRAM

ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$	\$75,000
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FLS CONTRAVENTIONS ACT

ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$	\$242,000
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GRANT PROGRAM TO COMBAT ELDER ABUSE

ONTARIO NETWORK FOR THE PREVENTION OF ELDER ABUSE	\$820,000
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NATIVE COURT WORKER PROGRAM

ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	\$2,866,397
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NATIONAL JUDICIAL INSTITUTE ONTARIO

CONFERENCE OF JUDGES ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$	\$99,999
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GRANTS FOR PARTNER ASSAULT RESPONSE PROGRAMS

ABRIGO CENTRE	\$157,117
ALGOMA FAMILY SERVICES	126,380
BURLINGTON COUNSELLING AND FAMILY SERVICES	120,666
CATHOLIC FAMILY SERVICES OF HAMILTON-WENTWORTH	146,246
CATHOLIC FAMILY SERVICES OF OTTAWA-CARLETON	316,893

MINISTRY OF ATTORNEY GENERAL / MINISTÈRE DU PROCUREUR GÉNÉRAL

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)GRANTS FOR PARTNER ASSAULT
RESPONSE PROGRAMS (CONT'D)

CATHOLIC FAMILY SERVICES OF PEEL-DUFFERIN	\$237,005
CHANGING WAYS (LONDON) INC	396,326
CHILDREN'S AID SOCIETY OF OWEN SOUND & GREY COUNTY	139,730
CONFLICT RESOLUTION COUNSELLING SERVICES	166,875
COUNTERPOINT COUNSELLING & EDUCATIONAL CO-OPERATIVE	473,009
FAMILY LIFE CENTRE (AURORA-NEWMARKET-BRADFORD)	330,562
FAMILY SERVICE ASSOCIATION OF METRO TORONTO	499,679
HIATUS HOUSE	226,045
JOHN HOWARD SOCIETY OF PETERBOROUGH	133,500
JOHN HOWARD SOCIETY OF TORONTO	264,704
JOHN HOWARD SOCIETY OF VICTORIA HALIBURTON SIMCOE & MUSKOKA	139,500
JOHN HOWARD SOCIETY OF WATERLOO-WELLINGTON	138,514
MERGE COUNSELLING & EDUCATION SERVICES	159,469
NEW PATH YOUTH & FAMILY COUNSELLING OF SIMCOE COUNTY	253,781
REGIONAL MUNICIPALITY OF DURHAM	380,649
SUDBURY FAMILY SERVICES	156,764
WOMEN ABUSE COUNCIL OF TORONTO INC	150,933
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$	2,196,496
<u>POLICE-LINKED COMMUNITY VICTIMS' SERVICES PROGRAM</u>	
NIAGARA REGIONAL POLICE SERV	\$167,421
SOMALI YOUTH ASSOCIATION OF TORONTO	139,150
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$	1,746,151
<u>RESEARCH & REVICTIMIZATION PREVENTION PROJECTS GRANT PROGRAM</u>	
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$	\$490,074
<u>SERVICE PLAN FOR FRANCOPHONE WOMEN</u>	
CENTRE VICTORIA	\$136,407
LE CENTRE DES FEMMES FRANCOPHONES DU NORD-QUEST DE L'ONTARIO	122,520
OASIS CENTRE DES FEMMES	167,228
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$	146,840

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)GRANTS FOR SEXUAL ASSAULT INITIATIVES

ALGOMA WOMEN'S SEXUAL ASSAULT SERVICES	\$246,008
AMELIA RISING WOMEN'S COLLECTIVE: SEXUAL ASSAULT CENTRE OF NIPISSING	240,976
CALACS FRANCOPHONE OTTAWA CARLTON	370,425
CENTRE DE SANTÉ COMMUNAUTAIRE HAMILTON-NIAGARA	146,597
CENTRE VICTORIA	144,937
CHATHAM-KENT SEXUAL CRISIS CENTRE	335,490
GUELPH-WELLINGTON WOMEN IN CRISIS & SEXUAL ASSAULT CTR	324,491
HURONIA TRANSITIONS HOMES	364,010
KAWARTHA SEXUAL ASSAULT CENTRE	272,256
KENORA SEXUAL ASSAULT CENTRE	232,964
KITCHENER-WATERLOO SEXUAL ASSAULT SUPPORT CENTRE	374,891
LE CENTRE DES FEMMES FRANCOPHONES DU NORD-QUEST DE L'ONTARIO	218,600
MUSKOKA-PARRY SOUND COORDINATED SEXUAL ASSAULT SERVICES	231,289
NIAGARA REGION SEXUAL ASSAULT CENTRE	266,429
OASIS CENTRE DES FEMMES	294,376
OSHAWA-DURHAM RAPE CRISIS CENTRE	375,950
OTTAWA RAPE CRISIS CENTRE	377,883
RENFREW COUNTY SEXUAL ASSAULT RAPE CRISIS/ SUPPORT CENTRE	230,774
SEXUAL ASSAULT & VIOLENCE INTERVENTION SRVC OF HALTON	377,761
SEXUAL ASSAULT CENTRE (HAMILTON & AREA)	386,215
SEXUAL ASSAULT CENTRE LONDON	372,731
SEXUAL ASSAULT CENTRE OF BRANT	269,016
SEXUAL ASSAULT CENTRE OF GREY	187,418
SEXUAL ASSAULT CENTRE QUINTE DISTRICT	261,831
SEXUAL ASSAULT CRISIS CENTRE KINGSTON INC	293,376
SEXUAL ASSAULT CRISIS CENTRE WINDSOR ESSEX	459,166
SEXUAL ASSAULT SUPPORT CENTRE OF OTTAWA	370,425
SEXUAL ASSAULT SUPPORT SERVICE FOR WOMEN OF STORMONT, DUNDAS, GLENGARRY & AKWESASNE INC	183,244
SEXUAL ASSAULT SURVIVOR'S CENTRE SARNIA	272,519
SEXUAL ASSAULT RAPE CRISIS CENTRE OF PEEL	392,194

MINISTRY OF ATTORNEY GENERAL / MINISTÈRE DU PROCUREUR GÉNÉRAL

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)GRANTS FOR SEXUAL ASSAULT INITIATIVES (CONT'D)

SUDBURY SEXUAL ASSAULT	
CRISIS CENTRE	\$310,479
THUNDER BAY SEXUAL ASSAULT/SEXUAL ABUSE	
COUNSELLING & CRISIS CENTRE	311,288
TIMMINS & AREA WOMEN IN CRISIS	351,210
TORONTO RAPE CRISIS CENTRE	140,965
TORONTO RAPE CRISIS CTR MULTICULTURAL	
WOMEN AGAINST RAPE	320,639
WOMEN'S SUPPORT NETWORK	
OF YORK REGION	271,635
ACCOUNTS UNDER \$120,000-COMPTES	
INFÉRIEURS À 120 000\$	448,185

SPECIAL VICTIMS' PROJECTS

ACTION ONTARIENNE CONTRE LA VIOLENCE	
FAITE AUX FEMME (AOCVF)	\$122,400
THE MEN'S PROJECT	200,000
ACCOUNTS UNDER \$120,000-COMPTES	
INFÉRIEURS À 120 000\$	189,858

SUPERVISED ACCESS

ACCESS FOR PARENTS &	
CHILDREN IN ONTARIO	\$370,932
CENTRE YORK CENTRE SUPERVISED	
ACCESS CENTRE	132,000
COUNSELLING SERVICES OF	
BELLEVILLE AND DISTRICT	139,988
EMILY MURPHY CENTRE	169,500
KINARK CHILD & FAMILY SERVICES	214,625
LUTHERWOOD	208,001
MERRYMOUNT CHILDRENS CENTRE	278,500
ROSE GARDEN FAMILY	
SUPPORT CENTRE	122,000
ACCOUNTS UNDER \$120,000-COMPTES	
INFÉRIEURS À 120 000\$	2,608,425

SUPPORT LINK

ACCOUNTS UNDER \$120,000-COMPTES	
INFÉRIEURS À 120 000\$	\$420,000

GRANTS FOR VICTIM CRISIS ASSISTANCE & REFERRAL
SERVICES (INCLUDING NORTHERN STRATEGY)

AL-SHAW-BIN SIOUX LOOKOUT LAC SEUL	
VICTIM SUPPORT SERVICE	\$183,200
ALGOMA DISTRICT VICTIM CRISIS	
ASSISTANCE & REFERRAL SERVICE	160,000
BARRIE AREA VICTIMS CRISIS	
ASSISTANCE REFERRAL	188,075
CALEDON-DUFFERIN VICTIM SERVICES	323,000
CCARES VICTIM ASSISTANCE	137,600
CENTRE VICTORIA	129,762
CHATHAM-KENT VICTIM SERVICES	145,000

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)GRANTS FOR VICTIM CRISIS ASSISTANCE & REFERRAL
SERVICES (INCLUDING NORTHERN STRATEGY) (CONT'D)

COCHRANE-SMOOTH ROCK	
FALLS VCARS	\$148,100
ELGIN FAMILY VIOLENCE CENTRE	120,000
FRONTENAC VICTIM CRISIS ASSISTANCE	
& REFERRAL SERVICE	123,464
LANARK COUNTY VICTIM CRISIS	
ASSISTANCE & REFERRAL SERVICE	120,000
LEEDS & GRENVILLE INTERVAL HOUSE	120,000
MANTOULIN NORTH SHORE	
VICTIM CRISIS REFERRAL	146,350
MUSKOKA VICTIM SERVICES	140,000
NIAGARA VICTIM CRISIS	
SUPPORT SERVICES	140,625
NORTH SIMCOE VICTIM CRISIS SERVICES	130,000
PETERBOROUGH NORTHUMBERLAND	
VICTIM SERVICES (VCARS)	160,000
RENFREW COUNTY VICTIM CRISIS	
ASSISTANCE & REFERRAL SERVICE	160,000
SUDBURY & AREA VICTIM ASSISTANCE	
& REFERRAL SERVICE	120,000
TEMIKAMING & DISTRICT VICTIM CRISIS	
& REFERRAL SERVICE VCARS	160,000
THUNDER BAY & AREA VICTIM SRVC	120,000
TIMMINS & DISTRICT VICTIM CRISIS	
ASSISTANCE & REFERRAL SERVICE	160,000
VCARS NEAR NORTH	160,000
VICTIM ASSISTANCE SERVICES	
OF OTTAWA-CARLETON	151,737
VICTIM ASSISTANCE SERVICES	
OF OXFORD COUNTY	148,729
VICTIM CRISIS ASSISTANCE & REFERRAL	
SERVICES OF VICTORIA CTY	140,000
VICTIM SERVICES OF BRANT	145,000
VICTIM SERVICES OF BRUCE,	
GREY AND OWEN SOUND	204,000
VICTIM SERVICES OF DURHAM REGION	160,000
VICTIM SERVICES OF HALDIMAND	
& NORFOLK COUNTIES	147,000
VICTIM SERVICES OF HURON COUNTY	120,000
VICTIM SERVICES	
OF MIDDLESEX COUNTY	178,453
VICTIM SERVICES OF PERTH COUNTY	120,000
VICTIM SERVICES	
OF SARNIA LAMBTON INC	160,000
VICTIM SERVICES	
OF WATERLOO REGION	160,000
VICTIM SERVICES OF	
WINDSOR AND ESSEX COUNTY	160,000
VICTIM SERVICES PROG	
OF METRO TORONTO INC	497,031
VICTIM SERVICES WELLINGTON	159,289
WEST PARRY SOUND VCARS	120,000

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TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

GRANTS FOR VICTIM CRISIS ASSISTANCE & REFERRALSERVICES (INCLUDING NORTHERN STRATEGY) (CONT'D)

YORK REGION VICTIM CRISIS ASSISTANCE

& REFERRAL SERV INC	\$120,000
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ACCOUNTS UNDER \$120,000/COMPTES

INFÉRIEURS À 120 000\$	173,409
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YOUTH JUSTICE COMMITTEES

ACCOUNTS UNDER \$120,000/COMPTES

INFÉRIEURS À 120 000\$	\$552,321
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MISCELLANEOUS GRANTS

ACCOUNTS UNDER \$120,000/COMPTES

INFÉRIEURS À 120 000\$	\$77,581
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OTHER PAYMENTS/AUTRES PAIEMENTS

24 HOUR TONER SERVICE INC	\$137,559
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4 OFFICE AUTOMATION LTD	899,670
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A-1 BUSINESS MACHINES	53,463
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A1 COPY CENTRE	51,260
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ADDMORE OFFICE FURNITURE INC	54,044
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AJILON CANADA	892,259
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AMENDO FABRICS LTD	129,328
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AMERICAN EXPRESS BANK OF CANADA	561,755
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ANNAND, KIM A	62,675
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ANSHAN REPORTING SERVICES INC	90,926
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AON REED STENHOUSE INC	91,354
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ARI FINANCIAL SERVICES INC	1,065,088
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ARTISTIC STATIONERY CO	146,365
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ASSOCIATES, THE	227,993
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ASSOCIATION FOR CANADIAN STUDIES	62,599
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ATCHISON & DENMAN COURT	
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REPORTING SERVICES LTD	69,866
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AUTCON	88,579
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AVAYA CANADA CORP	101,292
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AVOLUTION MULTIMEDIA	100,653
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BABCO OFFICE SERVICES LTD	293,006
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BABE, WILLIAM J	132,486
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BAKA COMMUNICATIONS INC	54,773
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BAKER, KATHLEEN A	63,751
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BAKKER ATAMANUK & WENGLOSKI	54,357
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BARAZZUTTI, LISA	79,620
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BARBARA E MINSHALL	
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(BARRISTER & SOLICITOR)	60,165
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BARITONE AUDIO & BUSINESS	
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EQUIPMENT	64,319
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BELL CANADA	2,085,181
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BELOBRADIC, JACK J. PIC	135,253
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BERNS, BRADLEY F	61,461
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BILLINGS, LORRAINE B	57,386
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BLAKE CASSELS & GRAYDON	237,248
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BLUE HILLS CHILD & FAMILY SERVICES	210,230
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BLUE MOUNTAIN RESORTS LTD	174,897
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OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

BONDY, MICHAEL	\$101,148
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BORDELEAU, JEAN MARIE	118,827
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BORENSTEIN, HOWARD J	133,959
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BRANDOW, CAROLYN	142,554
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BREIER, HEIDI L. S.	78,353
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BRIMAGE TYRRELL VAN SEVEREN	
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& HOMENIUK	123,534
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BROMSTEIN, REUBEN	134,003
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BROOKFIELD LEPAGE JOHNSON	
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CONTROLS FMS (BLIC)	222,243
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BROWNELL, WARD	102,306
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BURNSIDE, JOYCE D	74,384
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BUTTERWORTH'S CANADA LTD	135,608
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CANADA LAW BOOK INC	1,627,651
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CANADA POST CORP	369,742
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CARE-TEK CORP	63,427
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CARSWELL	2,095,122
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CARTER, PAULA K	50,531
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CDI EDUCATION	89,063
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CENTRE FOR ADDICTION & MENTAL	
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HEALTH	223,636
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CHAPNICK & ASSOCIATES	63,891
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CHOUINARD, LOIS	88,827
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CIT FINANCIAL LTD	181,946
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CITY OF HAMILTON	60,667
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CITY OF OTTAWA	192,423
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CLARK, BASIL T	81,746
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CLEARLINK FINANCIAL SERVICES LTD	133,468
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CLEVELANDS HOUSE RESORT	57,986
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CNC GLOBAL LIMITED	321,744
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COBB & JONES	50,102
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CODAS, STEPHEN J	61,309
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COFFEY, ANDREW	77,387
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COGNOS INCORPORATED	74,861
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COMMISSIONAIRES	1,315,270
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COMMONWEALTH LEGAL	779,329
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COMMUNITY INFORMATION TORONTO	183,060
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COOKSVILLE INTERIORS	123,465
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COUTO, AYRES V	145,144
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COWAN, BERNARD A	61,554
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CRAWFORD ADJUSTERS CANADA INC	3,192,533
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CSI CONSULTING INC	73,782
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DEAN TECHNICAL RECRUITMENT	144,578
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DEERHURST RESORT	50,376
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DELOITTE TOUCHE CONSULTING	298,755
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DELTA CHELSEA INN	182,759
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DEMEDA, MARK N	110,511
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DIANE S BARKER	66,813
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DIAZ, DENYSE S	92,635
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DIGI-TRAN INC	104,128
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DOCKSTADIER & DOCKSTADIER	266,357
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DOWNING STREET PROP MGT INC	375,862
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DR. STEPHEN J HUCKER	63,192
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DR. WILLIAM J KOMER	61,528
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DRECHSEL BUSINESS INTERIORS	176,372
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OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

DSR HARCOURTS LTD.....	\$228,125
DST OUTPUT CANADA INC.....	111,368
DURHAM FAMILY COURT CLINIC.....	209,833
DURHAM REGIONAL POLICE SERVICE.....	56,361
DUTKA PARTNERS.....	60,835
DUTKA, KENNETH.....	76,451
DWORSKY, DANIELLE B.....	69,413
DYE & DURHAM CO INC.....	207,860
EDMONDSON, NORMAN H.....	87,570
EDS CANADA INC.....	72,760
EDWARD R VAN VOORT SOLICITOR & NOTARY.....	61,904
EDWARD, KRAVCIK.....	61,034
ELLIOTT, DAVID J.....	56,905
ENCORE CAFE.....	56,839
EYNON RACHAEL BARRISTER & SOLICITOR.....	58,022
FABBRO, ROD.....	91,994
FAMILY AND CHILDREN'S SERVICES.....	67,494
FAMILY MEDIATION CENTRE.....	223,070
FASKEN MARTINEAU DUMOULIN LLP.....	422,806
FENTON SMITH BARRISTERS.....	53,385
FGI.....	177,858
FILIPOVIC BROTHERS & CONWAY.....	153,411
FISHER, STEWART F.....	123,840
FITZPATRICK, MICHAEL S.....	95,891
FONTANA, JAMES A.....	115,477
FOUR COUNTIES FAMILY COURT MED.....	136,813
FRANK, MICHAEL.....	88,556
FUJITSU CONSULTING.....	255,886
GALARNEAU & ASSOCIATES.....	58,657
GARDA OF CANADA.....	57,792
GARY, GOTTLIEB.....	63,749
GAUTHIER, SHIRLEY D.....	53,993
GE CAPITAL CANADA INC.....	764,984
GEORGE BENDA CATERING.....	60,547
GERALDO, LOURDES.....	95,235
GETRONICS CANADA INC.....	267,973
GLASS, MURRAY & BIANCHI.....	92,127
GLOBAL RESOLUTIONS INC.....	103,018
GLOBAL UPHOLSTERY CO. INC.....	201,307
GOLD, MARLENE S.....	53,566
GOODMAN & CARR LLP.....	442,566
GOODMANS LLP.....	1,350,881
GORDON ADAMS LEDUC.....	102,117
GORRELL GRENKIE LEROY & REMILLARD.....	61,119
GOWAN, D. H.....	101,301
GOWANLOCK, KATHILEEN.....	59,050
GOWLING LAFLEUR & HENDERSON LLP.....	190,610
GRAND & TOY.....	928,254
GREATER SUDBURY POLICE SERVICES.....	118,774
GREGORY, FRANCES.....	51,656
GUINDON, JULIE I.....	67,771
GWL REALTY ADVISORS INC.....	55,845

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

HACHBORN, GORDON E.....	\$60,101
HALABISKY, RICHARD A.....	83,406
HAMILTON POLICE SERVICES.....	340,659
HANCOCK, BEA.....	80,571
HARRIS, SANDRA J.....	58,030
HARTS UPHOLSTERED PRODUCTS COMPANY LTD.....	114,271
HEENAN BLAIKIE.....	153,635
HELEN KUNGATINIKOV MILLER.....	68,267
HILL HUNTER LAW FIRM.....	54,082
HIRSCHBERG, SHERI.....	55,266
HOLIDAY INN.....	155,121
HR ASSOCIATES.....	296,543
HUNT PARTNERS.....	639,522
IBM CANADA LTD.....	2,476,120
IKON OFFICE SOLUTIONS INC.....	52,531
INRIG, G. F.....	77,411
J & D SYSTEM INC.....	60,968
JA MEDIA SERVICES.....	118,725
JANGLES PRODUCTIONS.....	83,229
JDP COMPUTER SYSTEMS INC.....	69,868
JEFFERIES, ROSALIND.....	70,926
JL INVESTIGATIVE SERVICES.....	85,775
JOAN HOLMES & ASSOCIATES INC.....	57,575
JOHNSON & FRASER.....	63,366
JOHNSTON, DARLENE.....	54,202
JULIAN JAFFARY ARCHITECT.....	91,165
JUNGER, KATHRYN.....	98,293
KATZSCH, NANCY M.....	52,419
KAWARTHA FAMILY COURT ASSESSMENT MEDIATION SERVICE.....	105,808
KELLAWAY, PAMELA.....	50,482
KELLY, BERNARD M.....	101,484
KELLY HOWARD SANTINI BARRISTERS & SOLICITORS.....	66,228
KENT, D. F.....	101,195
KENT LEGAL.....	197,472
KETTNER PHILP GOLD FRYDMAN.....	61,515
KINKOS CANADA LTD.....	147,832
KINWOOD AUDIO VISUAL INC.....	530,992
KIRK, WENDY M.....	50,112
KIRLEY, ELIZABETH A.....	63,202
KIRSCH, MALCOLM S.....	85,509
KODRIC, MARY.....	61,687
KOSKIE, MINSKY BARRISTERS & SOLICITORS.....	75,004
KROLL LINDQUIST AVEY.....	99,409
KUNJUKRISHNAN FORENSIC CONSULTANTS INC.....	61,990
LABUTE, LISA S.....	89,911
LAMAIN, PAUL.....	63,110
LAM-CO OFFICE PRODUCTS INC.....	152,678
LASHA, SUZANNE.....	53,406
LATIMER, D.V.....	99,628
LAW SOCIETY OF UPPER CANADA.....	1,443,206

MINISTRY OF ATTORNEY GENERAL / MINISTÈRE DU PROCUREUR GÉNÉRAL

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

LEBEAU, LINDA A	567,710
LEGAL AID ONTARIO	2,387,745
LEGAL PRINT & COPY INC	79,999
LEITMAN, STEVEN	68,053
LELLA, ELISABETH N	85,901
LERNERS LLP BARRISTERS & SOLICITORS	141,607
LEXIS NEXIS CANADA INC	829,336
LIMESTONE MEDIATION	196,574
LINDSAY, MALCOM	66,854
LINTON, ROSS B	54,971
LONDON FAMILY COURT CLINIC	75,116
LONG, JANETTE	74,993
LYRECO CANADA INC	2,159,002
MACDONALD, CELIA	53,007
MACLEOD, NIGEL	87,785
MARACLE PRESS LTD	168,424
MARBERG LTD	115,436
MARBRAE PARALEGAL SERVICES INC	94,305
MARRIOTT HOTEL	86,476
MARTIN, AMY KATZ	110,630
MAYHEW & ASSOCIATES	65,264
MBS (MEDIA BUYING SERVICES LTD)	76,285
MCCABE, TIMOTHY S	65,464
MCCARTHY TETRAULT	487,007
MCCAUSTLIN INSTALLATIONS INC	104,438
MCCLELLAND LAW OFFICE	61,784
MCKENNA, JACK B	59,594
MCKENZIE LAKE LAWYERS LLP	76,975
MCR TECHNOLOGIES INC	65,935
MEDIATION CENTRE OF HAMILTON WENTWORTH	261,865
MEDIATION CENTRE OF SIMCOE COUNTY INC	283,034
MENZIES, JOHN L	109,241
MERREDFW, RUSSELL C	101,569
MFP FINANCIAL SERVICES LTD	146,401
MICHEL, GERALD E. PJC	100,330
MILLER, DAVID	71,957
MILLER THOMSON LLP	73,494
MILLSTONE, DOUGLAS J	52,872
MORNEAU, DAVID	65,296
MPPE-MAG-CSD	647,611
MTS ALLSTREAM INC	324,788
MUNICIPALITY OF CHATHAM-KENT	129,644
NATIONAL JUDICIAL INSTITUTE	80,094
NEXINNOVATIONS INC	454,897
NICHOLSON, PAUL	123,485
NOTTAWASAGA INN CONVENTION CTR	94,683
NUNN, ROBIN	373,248
O'DRISCOLL, MICHAEL	51,408
ONTARIO REALTY CORPORATION INC	119,993,503
OPEN TEXT CORPORATION	91,051
OTTAWA POLICE SERVICES	76,472

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

PANTALONE, JACK E	574,770
PARENT, CARR	133,112
PASCOE, JUDITH R	87,163
PATTERSON, SUSAN K	62,961
PD BUREAU PERSONNEL CONSULTANT	161,323
PEROZAK, MORRIS J	118,834
PHILLIPS, G. A	76,345
PITNEY BOWES LEASING	412,314
POLISUK, MICHAEL J	53,196
POLIWODA, DINA H	53,252
POSITIVE RESOLUTIONS	59,553
POSSAMAL MARIO	184,676
POSTAGE BY PHONE	418,948
POSTAGE ON CALL	122,418
PRICE-WATERHOUSE COOPERS	154,963
PRINTING HOUSE LIMITED	165,865
PRIVASOFT CORP	75,578
PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD	289,392
PROV CRT CRIM DIV OTTAWA	63,585
PROV CRT CRIM DIV OWEN SOUND	107,196
PROV CRT CRIM DIV TIMMINS	56,294
PUBLIC HISTORY INC	570,979
PUBLORATOR COURIER LTD	752,182
PURVIS, C. E.	131,251
QUINTAL, JEAN PIERRE	75,786
RADLEY, R. L.	103,876
RAPHAEL PARTNERS LLP	98,933
RCMP	73,821
REGION OF PEEL REVENUE	52,639
REGIONAL MUNICIPAL PEEL	128,174
REHAK, PETER	60,129
RELIZON CANADA INC	836,026
RENEE JL CARRIVEAU	60,337
RICHLORE CONSTRUCTION LTD (H & R PROPERTY MANAGEMENT LTD)	66,853
RICOH CANADA INC	63,164
ROACH SCHWARTZ & ASSOCIATES	156,066
ROBBINS HENDERSON & DAVIS BARRISTERS & SOLICITORS	137,722
ROBINSON, JOHN E. C.	115,368
ROGERS COMMUNICATIONS INC	291,803
ROLSTON, RODERICK C	96,911
ROSEDALE LIVERY LIMITED	73,186
ROSS, WILLIAM P.	50,100
ROTTER, RIVA	111,251
SALEM, HARVLY M.	71,014
SALTSPRING SOFTWARE INC	2,282,289
SANDERS CLINE BARRISTERS AND SOLICITORS	74,988
SANDRA, DRIESEL	56,373
SAUNDERS, SHARON A	63,288
SCULLION, ROSS	452,112
SEDGWICK, HUGH F.	57,823

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OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

SEGAL, LARRY D.	570,288
SEMAGANIS WORME BARRISTERS & ATTORNEYS-AT-LAW	329,340
SHERATON HOTEL	72,318
SHERIFF BARRIE	137,401
SHERIFF BRAMPTON	112,815
SHERIFF METRO TORONTO	72,665
SHERIFF NEWMARKET	104,127
SHERIFF THUNDER BAY	52,897
SHERIFF WHITBY	104,593
SHIELDS, HENRY R.	72,338
SIGN LANGUAGE INTERPRETING ASSOCIATES OTTAWA INC.	65,917
SILVA, CARLOS	52,437
SILVER, HELEN D.	54,136
SIMON, JOHN J.	70,632
SLAUGHTER, JANET E.	161,613
SMITH, ANNE	61,885
SMITH, J. D.	112,209
SNC LAVALIN PROFAC INC.	7,912,655
SNELL BALKA SAAD	99,291
SOFTWARE SPECTRUM	160,570
SPEIRS, DOYLE	86,883
STAPLES BUSINESS DEPOT	180,234
STEELPOINT TECHNOLOGIES	222,988
STEINER, ANDREA	101,397
STEPHEN E. J. PAULL, M.A. LL.B.	163,284
STEWART, DEBORAH L.	64,171
STEWART & KETT FINANCIAL ADVISORS INC.	55,941
STILL, KATHERINE A.	51,146
STOCKWOOD SPIES	103,700
STOCKWOODS LLP	66,056
STONE, JEFFREY	63,399
STOR-TEC LTD.	57,454
STORY, MARCELLE M.	100,799
STUNT, PAUL D.	68,405
STUTZ, JEFFREY R.	58,335
SUMMERLEE OFFICE SOLUTIONS LTD.	64,834
SUPERGRAVITY INCORPORATED	112,467
SUTTS, STROSBURG LLP	64,666
TAB DATAFILE	72,384
TAB PRODUCTS OF CANADA LTD.	66,291
TABOO	189,797
TAMARI, ILANA	61,817
TANTSIS, SOPHIE	90,192
TECH CABS	190,022
TELUS MOBILITY	76,267
THEODORE L. COLLINS PJC	92,135
TIERNEY, CHARLES	115,836
TIGERDIRECT CA INC.	69,555
TORONTO MAC & DOS	202,835
TORONTO POLICE SERVICE	594,872
TOSHIBA OF CANADA LTD.	448,489
TOTAL OFFICE SYSTEMS LTD.	87,842

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

TRANSITIONS	553,120
TRELEAVEN, JAMES	62,729
UFC MEDIATION SERVICES INC.	347,820
ULRICH & SHERR	77,440
UNIGLOBE PLUS TRAVEL GROUP	59,189
UNISYS CANADA INC.	1,230,185
UNIVERSITY OF TORONTO	66,322
UNIVERSITY OF WESTERN ONTARIO	200,547
VEIGA AGENCY INC.	118,199
VIPOND, WAYNE P.	86,722
WADDILOVE, JODIE-LYNN	52,159
WALLACE KLEIN PARTNERS IN LAW LLP	65,375
WALSTEN AIR SERVICE (1986) LTD.	754,136
WALTERS DIZENBACH & FERGUSON	80,932
WATERLOO REGIONAL POLICE SRVC.	51,708
WEBCOM LTD.	51,400
WEBER, JOHN R.	56,711
WEIRFOULDS LLP	567,173
WESCRO & ASSOCIATES	64,323
WESTERN MANAGEMENT CONSULTANTS	163,806
WESTIN HOTEL THE	192,672
WHITE, PATRICK D.	94,006
WHITNALL, RAY	68,085
WILLS & CO MEDIA STRATEGIES	74,946
WILSONS BUSINESS SOLUTIONS	56,620
WINTER, JOHN	95,546
WONG, WINNIE W.	130,716
XEROX CANADA LTD.	1,076,477
YEGENDORF, HOWARD	57,342
YEN, BERNARD	72,076
YORK REGIONAL POLICE FORCE	128,507
YORK UNIVERSITY	61,314
ZIMMERMAN, GEOFFREY A.	65,325
ZSA LEGAL RECRUITMENT	422,731
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$	42,928,733

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. MICHAEL J. BRYANT	
APRIL 1, 2004 TO MARCH 31, 2005	\$28,545

PARLIAMENTARY ASSISTANT'S SALARY:

TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:

DAVID ZIMMER	
APRIL 1, 2004 TO MARCH 31, 2005	\$12,189

THE PROCEEDINGS AGAINST THE CROWN ACT:

AIRD & BERLIS LLP (IN TRUST)	\$170,000
BAKERLAW IN TRUST	60,000
BORDEN LADNER GÉRAIS LLP IN TRUST	116,000

MINISTRY OF ATTORNEY GENERAL /MINISTÈRE DU PROCUREUR GÉNÉRAL
STATUTORY (CONT'D)/CRÉDITS LÉGISLATIFS (SUITE)
THE PROCEEDINGS AGAINST THE CROWN ACT: (CONT'D)

BURSTEIN UNGER BARRISTERS	
AND SOLICITORS	\$128,951
CRAWFORD ADJUSTERS CANADA INC.	6,736,570
DALE, STREIMAN AND KURZ LLP	83,000
DENISE MCGOVERN	68,350
ESTATE OF WILLIAM DANIEL	1,006,000
FENTON SMITH BARRISTERS	60,508
GEORGE R VELLA (IN TRUST)	364,629
HENAN BLAIKIE LLP IN TRUST	63,042,400
KLIPPENSTEIN'S (IN TRUST)	2,000,000
LOUIS P STREZOS BARRISTER	
AND SOLICITOR	66,640
MILLER THOMSON LLP IN TRUST	149,900
OGILVY RENAULT IN TRUST	63,361
RECEIVER GENERAL OF CANADA*	2,461,315
ROY ELLIOTT KIM O'CONNOR	
LLP (IN TRUST)	56,500
RUBY & EDWARDH BARRISTERS	67,173
THOMPSON CORBETT WEBSTER LLP	82,500
TORKIN MANES COHEN	
ARBUS LLP IN TRUST	1,047,386
WILLIAMS AND WILLIAMS	
BARRISTER AND SOLICITOR	71,302
OTHER ACCOUNTS	6,477,580

THE MINISTRY OF TREASURY AND ECONOMICS ACT:

SUNDRY PAYMENTS	\$856,039
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OFFICE OF THE AUDITOR GENERAL OF ONTARIO/BUREAU DU VÉRIFICATEUR GÉNÉRAL DE L'ONTARIO
JAMES MCCARTER, AUDITOR GENERAL OF ONTARIO/VÉRIFICATEUR GÉNÉRAL DE L'ONTARIO

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS**VOTED/CRÉDITS VOTÉS****SALARIES AND WAGES/TRAITEMENTS ET SALAIRES**

CLASSIFIED UNCLASSIFIED EMPLOYEES.....	\$5,984,913
TEMPORARY HELP SERVICES.....	2,055

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA PENSION PLAN.....	\$177,965
EMPLOYMENT INSURANCE.....	96,325
PUBLIC SERVICE PENSION PLAN.....	472,729
SUPPLEMENTARY HEALTH & HOSPITAL PLAN.....	88,131
DENTAL PLAN.....	55,945
EMPLOYER HEALTH TAX.....	124,106
MATERNITY/PARENTAL LEAVE ALLOWANCE.....	55,545
ACCOUNTS UNDER COMPTES INFÉRIEURS À \$50,000.....	75,420

TRAVEL/FRAIS DE DÉPLACEMENT

JAMES MCCARTER.....	\$2,992
ANTHONY TERSIGNI.....	14,126
NICK STAVROPOULOS.....	12,454
MALGORZATA LUC.....	11,704
RICHARD MACNEIL.....	11,122
ACCOUNTS UNDER COMPTES INFÉRIEURS À \$10,000.....	138,411

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ACCOUNTS UNDER COMPTES INFÉRIEURS À \$120,000.....	\$50,000
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OTHER PAYMENTS/AUTRES PAIEMENTS

ATRIUM MANAGEMENT INC.....	\$894,880
BDO DUNWOODY LLP.....	112,490
DELOITTE & TOUCHE LLP.....	70,986
GRANT THORNTON LLP.....	62,709
ICAO.....	78,405
INFINITY TECHNOLOGIES INC.....	64,605
KPMG LLP.....	108,055
PRICEWATERHOUSE COOPERS LLP.....	149,875
THE RAM GROUP INC.....	141,749
SOCIÉTÉ GAMMA INC.....	53,688
ACCOUNTS UNDER COMPTES INFÉRIEURS À \$50,000.....	544,728

STATUTORY/CRÉDITS LÉGISLATIFS

THE AUDITOR GENERAL'S ACT.....	\$57,352
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CABINET OFFICE/BUREAU DU CONSEIL DES MINISTRES

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES PERSONNEL TEMPORAIRE:

PROFILE PERSONNEL CONSULTANTS..... \$116,165

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$..... 78,610

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$..... \$6,016

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

DEAN, TONY..... \$9,063

GUSCOTT, DAVID W..... 1,083

WALLACE, PETER M..... 549

ACCOUNTS UNDER \$10,000/COMPTES

INFÉRIEURS À 10 000\$..... 51,380

OTHER PAYMENTS/AUTRES PAIEMENTS

4 OFFICE AUTOMATION LTD \$57,028

BOWDENS MEDIA MONITORING LTD 110,721

CANADIAN POLICY RESEARCH

NETWORKS INC 228,570

GE TECHNOLOGY LEASING 257,386

IBM CANADA LTD 102,074

LEGISLATIVE ASSEMBLY OF ONTARIO 70,804

LYRECO CANADA INC 152,460

ONTARIO REALTY CORP 1,415,456

RICOH CANADA INC 150,519

SNC-LAVALIN PROFAC INC 50,292

UNIVERSITY OF TORONTO 278,756

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$..... 1,506,340

OFFICE OF THE CHIEF ELECTION OFFICER/BUREAU DU DIRECTEUR GÉNÉRAL DES ÉLECTIONS

JOHN L. HOLLINS, CHIEF ELECTION OFFICER/

JOHN L. HOLLINS, DIRECTEUR GÉNÉRAL DES ÉLECTIONS

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

ELECTION FINANCES ADMINISTRATION/ADMINISTRATION DU FINANCEMENT DES ÉLECTIONS

ACCOUNTS UNDER \$10,000/COMPTES

INFÉRIEURS À 10 000\$..... \$508

OTHER PAYMENTS/AUTRES PAIEMENTS

ELECTION FINANCES ADMINISTRATION/ADMINISTRATION DU FINANCEMENT DES ÉLECTIONS

ONTARIO REALTY CORPORATION..... \$61,193

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$..... 212,579

ELECTION EXPENSE SUBSIDIES PAYMENTS/PAIEMENTS DE SUBVENTIONS DE DÉPENSES D'ÉLECTIONELECTION FINANCES ACT/LOI SUR LE FINANCEMENT DES ÉLECTIONS

B.G. NAYMAN C.A..... \$160,885

ONTARIO LIBERAL PARTY..... 1,238,105

PROGRESSIVE CONSERVATIVE PARTY

OF ONTARIO..... 360,581

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$..... 1,799,869

STATUTORY/CRÉDITS LÉGISLATIFS

THE ELECTION ACT/LOI ÉLECTORALE:

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES PERSONNEL TEMPORAIRE:

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$..... \$466,923

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$..... \$64,835

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HOLLINS, JOHN L..... \$9,097

WELLS, LOREN A..... 11,183

WESTWATER, DREW..... 13,547

ACCOUNTS UNDER \$10,000/COMPTES

INFÉRIEURS À 10 000\$..... 81,171

OTHER PAYMENTS/AUTRES PAIEMENTS

AGSI ANGUS GEOSOLUTIONS INC..... \$282,677

BELL CANADA..... 176,905

CANADA POST CORPORATION..... 69,301

CDI PROFESSIONAL SERVICES INC..... 105,312

CGI INFORMATION SYSTEMS AND

MANAGEMENT CONSULTANTS INC..... 306,262

CITY OF TORONTO..... 90,922

DOMINION VOTING SYSTEMS..... 85,500

IBM CANADA LTD..... 1,194,320

IT PROJECTS INTERNATIONAL INC..... 109,598

KJA KREATIONS..... 55,658

MIKE O'DOWD & ASSOCIATES INC..... 88,969

MINAR INFORMATION TECHNOLOGY

SERVICES INC..... 62,884

MPAC MUNICIPAL PROPERTY

ASSESSMENT CORP..... 80,000

ONTARIO REALTY CORPORATION..... 956,321

Q9 NETWORKS INC..... 133,416

R.P. TEMPORALE AND ASSOCIATES..... 124,099

SECURITAS CANADA LIMITED..... 95,494

TERANET ENTERPRISES INC..... 152,280

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$..... 1,054,783

STATUTORY/CRÉDITS LÉGISLATIFS

ELECTORAL DISTRICT PAYMENTS/PAIEMENTS AUX CIRCONSCRIPTIONS LOCALESOTHER PAYMENTS/AUTRES PAIEMENTS

DUFFERIN-PEEL-WELLINGTON-GREY..... \$415,999

HAMILTON EAST..... 236,194

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$..... 17,920

MINISTRY OF CHILDREN AND YOUTH SERVICES/MINISTÈRE DES SERVICES À L'ENFANCE ET À LA JEUNESSE
HON. MARIE BOUTROGIANNI/L'HONORABLE MARIE BOUTROGIANNI MINISTRE
**DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS**
SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES PERSONNEL TEMPORAIRE:	
HR ASSOCIATES	\$101,888
ACCOUNTS UNDER \$50,000/COMPTES	
INFÉRIEURS À 50 000\$	107,503

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY	
AND INSURANCE BOARD	\$677,979

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. MARIE BOUTROGIANNI	\$429
JESSICA B. HILL	1,010
HARRINGTON, Ms. JOANNE	12,428
HENWOOD, Ms. GINETTE	11,496
LIVINGSTONE, Ms. SHERILYNNE R.	11,189
NAILER, Ms. JUDITH A.	13,010
NOEL, Mr. DENIS R.	10,204
RAICHE, Mr. MICHEL	18,703
SANDVIK, Mr. RANDALL K.	19,799
TAYLES, Mr. GILBERT A.	10,960
TUREK, Ms. KELLY L.	11,676
ZEHR, Mr. KEITH	21,600
ACCOUNTS UNDER \$10,000/COMPTES	
INFÉRIEURS À 10 000\$	1,220,384

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT
RESEARCH

QUEEN'S UNIVERSITY	\$357,072
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CHILD WELFARE SERVICES

ABORIGINAL CHILD &	
FAMILY SERVICES	\$5,519,701
CAS OF CITY OF BELLEVILLE/COUNTY	
OF HASTINGS/CITY OF TRENTON	13,570,335
CAS OF THE CITY OF BROCKVILLE & UNITED	
COUNTIES OF LEEDS & GREENVILLE	4,650,422
CAS OF THE CITY OF GUELPH &	
THE COUNTY OF WELLINGTON	7,711,405
CAS OF THE COUNTY OF LANARK &	
TOWN OF SMITHS FALLS	3,990,138
CATHOLIC CHILDREN'S AID SOCIETY	41,527,914
CATHOLIC CHILDRENS AID SOCIETY	
OF HAMILTON-WENTWORTH	11,331,039
CHATHAM KENT	
INTEGRATED CHILDREN'S SVC	8,722,920
CHILD & FAMILY SERVICES	
OF TIMMINS & DISTRICT	3,014,673

**TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)**
CHILD WELFARE SERVICES (CONT'D)

CHILDREN & FAMILY SERVICES	
FOR YORK REGION	\$17,196,891
CHILDREN'S AID SOCIETY OF ALGOMA	7,487,888
CHILDREN'S AID SOCIETY OF BRANT	11,843,717
CHILDREN'S AID SOCIETY OF	
CITY OF KINGSTON &	
COUNTY OF FRONTENAC	8,544,291
CHILDREN'S AID SOCIETY OF	
HALDIMAND-NORFOLK	8,890,085
CHILDREN'S AID SOCIETY OF	
HAMILTON	20,306,150
CHILDREN'S AID SOCIETY OF	
KAWARTHA-HALIBURTON	9,925,397
CHILDREN'S AID SOCIETY OF	
LONDON & MIDDLESEX	27,101,807
CHILDREN'S AID SOCIETY OF	
NIPISSING & PARRY SOUND	6,680,467
CHILDREN'S AID SOCIETY OF	
NORTHUMBERLAND	2,836,007
CHILDREN'S AID SOCIETY OF OTTAWA	29,460,286
CHILDREN'S AID SOCIETY OF	
OWEN SOUND & GREY COUNTY	5,346,028
CHILDREN'S AID SOCIETY OF	
OXFORD COUNTY	4,853,520
CHILDREN'S AID SOCIETY OF	
PRINCE EDWARD COUNTY	2,118,624
CHILDRENS AID SOCIETY OF SIMCOE	13,340,451
CHILDREN'S AID SOCIETY OF	
ST THOMAS & ELGIN	5,190,375
CHILDREN'S AID SOCIETY OF	
STORMONT-DUNDAS-GLENGARRY	9,574,057
CHILDRENS AID SOCIETY OF	
THE COUNTY OF BRUCE	3,698,901
CHILDREN'S AID SOCIETY OF	
THE COUNTY OF DUFFERIN	3,753,531
CHILDREN'S AID SOCIETY OF THE	
DISTRICT OF SUDBURY-MANITOULIN	12,233,412
CHILDREN'S AID SOCIETY OF	
THE REGION OF PEEL	20,447,672
CHILDREN'S AID SOCIETY OF THE REGIONAL	
MUNICIPALITY OF WATERLOO	18,424,129
CHILDREN'S AID SOCIETY OF	
THUNDER BAY	7,276,401
CHILDREN'S AID SOCIETY OF TORONTO	67,386,690
COMMUNITY LIVING ONTARIO	173,214
DILICO OJIBWAY	
CHILD & FAMILY SERVICES	8,096,096
DURHAM CHILDREN'S AID SOCIETY	27,613,505
FAMILY & CHILDREN SERVICES	
OF RENFREW COUNTY	4,893,465
FAMILY & CHILDREN'S SERVICES	
OF THE DISTRICT OF RAINY RIVER	1,423,957

MINISTRY OF CHILDREN AND YOUTH SERVICES/MINISTÈRE DES SERVICES À L'ENFANCE ET À LA JEUNESSE

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

CHILD WELFARE SERVICES (CONT'D)

FAMILY YOUTH & CHILD	
SERVICES OF MUSKOKA.....	\$2,775,767
HALTON CHILDREN'S AID SOCIETY.....	6,330,582
HURON-PERTH	
CHILDREN'S AID SOCIETY.....	6,840,237
JEWISH FAMILY & CHILD SERVICE	
OF METROPOLITAN TORONTO.....	2,916,782
KENORA-PATRICIA	
CHILD & FAMILY SERVICES.....	5,962,419
LENNOX/ADDINGTON	
FAMILY & CHILDREN.....	2,828,804
MISSISSAUGAS OF THE	
NEW CREDIT FIRST NATION.....	173,886
MOHAWK COUNCIL	
OF AKWESASNE AEP.....	545,153
MOHAWKS OF THE BAY OF QUINTE.....	189,203
NATIVE CHILD AND FAMILY	
SERVICES OF TORONTO.....	7,744,759
NIAGARA FAMILY &	
CHILDREN'S SERVICES.....	16,090,467
ONTARIO ASSOCIATION OF	
CHILDREN'S AID SOCIETIES.....	366,667
PAYUKOTAYNO JAMES &	
HUDSON BAY FAMILY SERVICES.....	3,702,056
PRESCOTT-RUSSELL SERVICES TO.....	6,500,607
SARNIA-LAMBTON	
CHILDREN'S AID SOCIETY.....	6,518,185
TIMISKAMING CHILD AND	
FAMILY SERVICES.....	2,821,306
SERVICES FAMILIAUX JEANNE SAUVE.....	1,409,420
SIX NATIONS INDIAN RESERVE.....	692,298
TIKINAGAN CHILD & FAMILY SERV.....	17,588,621
WEECHI-IT-TE-WIN FAMILY SERVICES.....	4,531,020
WINDSOR-ESSEX	
CHILDREN'S AID SOCIETY.....	23,033,080
ACCOUNTS UNDER \$120,000-COMPTES	
INFÉRIEURS À 120 000\$.....	1,571,996
CHILD CARE	
AAMJIWNAANG FIRST NATION.....	5168,300
ALDERVILLE FIRST NATION.....	176,016
ALGOMA DISTRICT SERVICES	
ADMINISTRATION BOARD.....	1,184,035
ANISHINABE OF WAUZHUSHK	
ONIGUM FIRST NATION.....	160,940
ASUBPEESCHOSEEWAGONG NETUM	
ANISHINABEK FIRST NATION.....	188,296
ATTAWAPISKAT FIRST NATION.....	202,146
AUNDECK-OMNI-KANING	
FIRST NATION.....	124,611
BATCHEWANA FIRST NATION	
OF OJIBWAYS.....	162,306
BEARSKIN LAKE FIRST NATION.....	126,334

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

CHILD CARE (CONT'D)

CHIPPEWAS OF KETTLE	
& STONY POINT.....	\$140,736
CHIPPEWAS OF MNJIKANING	
FIRST NATION.....	150,246
CHIPPEWAS OF NAWASH FIRST NATION.....	221,346
CHIPPEWAS OF SAUGEEN FIRST NATION.....	168,810
CITY OF BRANTFORD.....	2,210,371
CITY OF CORNWALL.....	1,331,692
CITY OF GREATER SUDBURY.....	4,533,730
CITY OF HAMILTON.....	11,565,612
CITY OF KAWARTHA LAKES.....	1,209,124
CITY OF KINGSTON.....	2,729,527
CITY OF LONDON.....	11,654,924
CITY OF OTTAWA.....	30,759,933
CITY OF PETERBOROUGH.....	2,678,917
CITY OF SAULT STE. MARIE SOCIAL	
SERVICES ADMIN BOARD.....	2,654,794
CITY OF ST THOMAS.....	1,356,814
CITY OF STRATFORD.....	987,133
CITY OF TORONTO.....	106,087,196
CITY OF WINDSOR.....	8,667,839
COUCHICHIING FIRST NATION.....	168,714
COUNTY OF BRUCE.....	1,123,515
COUNTY OF DUFFERIN.....	606,636
COUNTY OF GREY.....	1,947,989
COUNTY OF HASTINGS.....	2,529,576
COUNTY OF HURON.....	510,414
COUNTY OF LAMBTON.....	2,867,808
COUNTY OF LANARK.....	1,035,008
COUNTY OF LENNOX & ADDINGTON.....	941,953
COUNTY OF NORTHUMBERLAND.....	1,132,367
COUNTY OF OXFORD.....	1,822,871
COUNTY OF RENFREW.....	1,091,529
COUNTY OF SIMCOE.....	6,236,906
COUNTY OF WELLINGTON.....	3,604,235
CURVE LAKE FIRST NATION.....	288,985
DISTRICT OF COCHRANE SOCIAL	
SERVICES ADMINISTRATION BOARD.....	1,556,342
DISTRICT OF MUSKOKA.....	756,485
DISTRICT OF NIPISSING SOCIAL	
SERVICES ADMINISTRATION BOARD.....	3,076,157
DISTRICT OF PARRY SOUND SOCIAL	
SERVICES ADMINISTRATION BOARD.....	962,280
DISTRICT OF TIMISKAMING SOCIAL	
SERVICES ADMIN BOARD.....	728,071
GARDEN RIVER FIRST NATION.....	256,319
ISKATEWIZAAGEGAN #39	
INDEPENDENT FIRST NATION.....	245,054
KENORA DISTRICT SERVICES BOARD.....	1,614,033
MANITOULIN-SUDBURY DISTRICT	
SOCIAL SERVICES ADMIN BOARD.....	690,937
M'CHIGEENG FIRST NATION.....	259,577
MISSISSAUGA FIRST NATION.....	216,666

MINISTRY OF CHILDREN AND YOUTH SERVICES/MINISTÈRE DES SERVICES À L'ENFANCE ET À LA JEUNESSE

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)CHILD CARE (CONT'D)

MISSISSAUGAS OF THE NEW CREDIT FIRST NATION.....	\$210,372
MOHAWK COUNCIL OF AKWESASNE AEP.....	439,218
MOOSE CREE FIRST NATION.....	239,550
MUNICIPALITY OF CHATHAM-KENT.....	2,890,467
MUNSEE-DELAWARE NATION.....	158,112
NAOTKAMEGWANNING FIRST NATION.....	222,384
NIPISSING FIRST NATION.....	130,818
NORFOLK COUNTY.....	917,618
OJIBWAYS OF ONIGAMING FIRST NATION.....	175,233
OJIBWAYS OF PIC RIVER FIRST NATION.....	123,570
ONEIDA NATION OF THE THAMES.....	146,064
PIONEER YOUTH SERVICES ASSOC LTD.....	173,566
RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD.....	635,048
REGIONAL MUNICIPALITY OF DURHAM.....	10,653,464
REGIONAL MUNICIPALITY OF HALTON.....	7,382,280
REGIONAL MUNICIPALITY OF NIAGARA.....	10,106,697
REGIONAL MUNICIPALITY OF PEEL.....	20,000,668
OF WATERLOO.....	11,211,573
REGIONAL MUNICIPALITY OF YORK.....	16,405,897
SAGAMOK ANISHNAWBEK FIRST NATION.....	176,911
SHOAL LAKE BAND 40.....	126,777
SIX NATIONS INDIAN RESERVE.....	678,183
THUNDER BAY DISTRICT SOCIAL SERVICES ADMIN BOARD.....	4,050,549
UNITED COUNTIES OF LEEDS & GRENVILLE.....	1,033,096
UNITED COUNTIES OF PRESCOTT & RUSSELL.....	1,497,953
WABASEMOONG INDEPENDENT NATIONS.....	240,198
WALPOLE ISLAND FIRST NATION.....	369,877
WASAUKSING FIRST NATION.....	160,896
WIKWEMIKONG UNCEDED INDIAN RESERVE.....	312,793
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	2,162,915

HEALTHY BABIES HEALTHY CHILDREN

ALGOMA HEALTH UNIT.....	\$402,637
BRANT COUNTY HEALTH UNIT MEDICAL HEALTH COMMUNITY SPONSOR TEAM.....	415,670
CITY OF HAMILTON.....	1,344,736
CITY OF OTTAWA.....	1,756,104
CITY OF TORONTO.....	7,495,696
DURHAM REGION HEALTH UNIT.....	1,225,944

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)HEALTHY BABIES HEALTHY CHILDREN (CONT'D)

EASTERN ONTARIO HEALTH UNIT (CORNWALL).....	\$601,891
ELGIN ST THOMAS HEALTH UNIT.....	323,388
GREY BRUCE HEALTH UNIT.....	451,560
HALDIMAND-NORFOLK HEALTH UNIT.....	350,568
HALIBURTON KAWARTHA PINE RIDGE.....	462,570
HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT.....	453,940
HURON COUNTY HEALTH UNIT.....	250,188
KENT-CHATHAM HEALTH UNIT.....	387,120
KFL & A HEALTH UNIT.....	475,452
LAMBTON HEALTH UNIT.....	386,406
LEEDS-GRENVILLE & LANARK.....	440,737
METROPOLITAN WINDSOR-ESSEX.....	1,001,716
MIDDLESEX-LONDON HEALTH UNIT.....	1,022,125
MUSKOKA-PARRY SOUND HEALTH UNIT.....	266,475
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT.....	333,968
NORTHWESTERN HEALTH UNIT.....	376,017
OXFORD COUNTY HEALTH UNIT.....	374,310
PEEL REGION HEALTH UNIT.....	2,462,326
PERTH DISTRICT HEALTH UNIT.....	281,058
PETERBOROUGH COUNTY-CITY HEALTH UNIT.....	367,218
PORCUPINE HEALTH UNIT.....	417,119
REGIONAL MUNICIPALITY OF HALTON.....	670,462
REGIONAL NIAGARA HEALTH UNIT.....	1,046,602
REGIONAL WATERLOO PUBLIC HEALTH.....	1,212,812
RENFREW COUNTY AND DISTRICT HEALTH UNIT.....	350,802
SIMCOE MUSKOKA DISTRICT HEALTH UNIT.....	880,422
SUDBURY & DISTRICT HEALTH UNIT.....	637,470
TEMISKAMING HEALTH UNIT.....	222,036
THUNDER BAY DISTRICT HEALTH UNIT.....	602,322
WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT.....	635,382
YORK REGION HEALTH UNIT.....	1,533,643
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	145,000

EARLY YEARS COMMUNITY SUPPORT

ADVENTURE PLACE.....	\$319,624
AFFILIATED SERVICES FOR CHILDREN.....	708,810
ALGOMA HEALTH UNIT.....	615,806
ALGONQUIN CHILD & FAMILY SERVICES.....	519,046
BRAFBURN NEIGHBOURHOOD PLACE & BOYS & GIRLS CLUB.....	235,422
BRAMPTON NEIGHBOURHOOD RESOURCE.....	399,018

MINISTRY OF CHILDREN AND YOUTH SERVICES/MINISTÈRE DES SERVICES À L'ENFANCE ET À LA JEUNESSE

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

EARLY YEARS COMMUNITY SUPPORT (CONT'D)

BRANT COUNTY HEALTH UNIT	
MEDICAL HEALTH	
COMMUNITY RESPONSE TEAM.....	\$350,731
BRASS BELL FAMILY	
RESOURCE CENTRE INC.....	334,009
BURLINGTON FAMILY	
RESOURCE CENTRE.....	394,356
CAMBRIDGE FAMILY	
EARLY YEARS CENTRE.....	313,628
CANADIAN MOTHERCRAFT SOCIETY.....	367,706
CANADIAN MOTHERCRAFT SOCIETY	
OF OTTAWA-CARLETON.....	297,327
CENTRE POUR ENFANTS TIMISKAMING.....	377,760
CENTRE WELLINGTON	
RESOURCE GROUP.....	269,532
CHATHAM KENT INTEGRATED	
CHILDREN'S SVC.....	385,061
CHILD & FAMILY SERVICES	
OF TIMMINS & DISTRICT.....	357,276
CHILD CARE RESOURCES.....	418,268
CHILD DEVELOPMENT RESOURCE	
CONNECTION PEEL.....	268,788
CHILD REACH CENTRE.....	457,848
CHILDREN'S RESOURCES	
ON WHEELS INC.....	309,234
CITY OF HAMILTON.....	654,600
CITY OF OTTAWA.....	1,035,245
CITY OF TORONTO.....	5,760,446
CITY OF WINDSOR.....	424,886
CITY VIEW CENTRE FOR	
CHILD & FAMILY SERVICES.....	275,010
COLLEGE MONTROSE	
CHILDREN'S PLACE.....	353,528
COLLINGWOOD COMMUNITY LIVING.....	412,706
COMMUNITIES TOGETHER FOR	
CHILDREN RESOURCE CENTRE	
& REFERRAL.....	371,919
COMMUNITY LIVING BRANT.....	461,950
COUNTY OF BRUCE.....	280,584
COUNTY OF DUFFERIN.....	325,618
COUNTY OF GREY.....	375,030
COUNTY OF HURON.....	270,936
COUNTY OF OXFORD.....	391,249
CRECHE CHILD & FAMILY CENTRE.....	315,107
DAVENPORT PERTH	
NEIGHBOURHOOD CENTRE.....	279,924
DIXIE BLOOR	
NEIGHBOURHOOD CENTRE.....	311,676
DURHAM REGION HEALTH UNIT.....	576,258
EARLY YEARS CENTRE NORTH INC.....	417,368
EAST SCARBOROUGH	
BOYS & GIRLS CLUB.....	269,949

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

EARLY YEARS COMMUNITY SUPPORT (CONT'D)

EAST YORK EAST	
TORONTO FAMILY RESOURCES.....	\$660,287
EASTERN ONTARIO	
HEALTH UNIT (CORNWALL).....	635,269
ELGIN ASSOCIATION	
FOR COMMUNITY LIVING.....	405,266
ELGIN ST THOMAS HEALTH UNIT.....	330,604
ERINOAK.....	2,515,090
FAMILY & CHILDREN SERVICES	
OF RENFREW COUNTY.....	336,312
FAMILY DAY CARE SERVICES.....	1,423,992
FAMILY RESOURCES FOR	
VICTORIA COUNTY.....	453,862
FAMILY SPACE	
QUINTE INCORPORATED.....	373,597
FIVE COUNTIES CHILDREN'S CENTRE.....	256,164
GEORGE HULL CENTRE	
FOR CHILDREN & FAMILIES.....	345,420
GLENGARRY INTER-AGENCY GROUP INC.....	362,100
GRANDVIEW CHILDREN'S CENTRE.....	492,460
GREY BRUCE HEALTH SERVICES.....	146,544
GREY BRUCE HEALTH UNIT.....	256,769
GUELPH COMMUNITY HEALTH CENTRE.....	278,915
HALDIMAND NORFOLK REACH.....	353,043
HALDIMAND-NORFOLK HEALTH UNIT.....	411,322
HAMILTON EAST KIWANIS	
BOYS & GIRLS CLUB.....	369,030
HAMILTON HEALTH SCIENCES CORP.....	626,498
HAMILTON-WENTWORTH	
CATHOLIC CHILD CARE CENTRES INC.....	216,148
HANEN CENTRE.....	151,593
HASTINGS & PRINCE EDWARD	
COUNTIES HEALTH UNIT.....	252,944
HINCKS-DELLCREST CENTRE.....	269,051
HURON COUNTY HEALTH UNIT.....	310,675
JANE FINCH COMMUNITY	
& FAMILY CENTRE.....	613,738
KENT-CHATHAM HEALTH UNIT.....	173,397
KFL & A HEALTH UNIT.....	890,473
LA CLE D'LA BAIE EN HURONIE	
ASSOC CULTURELLE FRANCOPHONE.....	172,946
LAKE OF THE WOODS	
CHILD DEVELOPMENT CENTRE.....	391,172
LAKESHORE AREA	
MULTI-SERVICES PROJECT INC.....	262,812
LAMBTON COLLEGE OF	
APPLIED ARTS & TECHNOLOGY.....	216,903
LAMBTON HEALTH UNIT.....	227,418
LANSDOWNE CHILDREN'S CENTRE.....	132,780
LIEDS-GRENVILLE & LANARK.....	440,433
LIMESTONE ADVISORY	
FOR CHILD CARE.....	335,116

MINISTRY OF CHILDREN AND YOUTH SERVICES/MINISTÈRE DES SERVICES À L'ENFANCE ET À LA JEUNESSE

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

EARLY YEARS COMMUNITY SUPPORT (CONT'D)

LONDON CHILDRENS CONNECTION INC	
KIDS CONNECTION	5283,562
MACAULAY CHILD DEVELOPMENT CENTRE	634,068
MALTON NEIGHBOURHOOD SERVICES	263,526
MALVERN FAMILY RESOURCE CENTRE	276,778
MARKHAM-STOUFFVILLE HOSPITAL	1,677,001
MASSEY CENTRE FOR WOMEN	297,018
MERRYMOUNT CHILDRENS CENTRE	282,417
METROPOLITAN WINDSOR-ESSEX	519,704
MIDDLESEX-LONDON HEALTH UNIT	1,323,592
MILTON COMMUNITY RESOURCE CENTRE	391,059
MISSISSAUGA PARENT CHILD RESOURCE CENTRES	555,806
MOUNT SINAI HOSPITAL	221,500
MUSKOKA-PARRY SOUND HEALTH UNIT	296,937
NIAGARA CATHOLIC DISTRICT SCHOOL BOARD	149,224
NIAGARA FAMILY & CHILDREN'S SERVICES	553,350
NIAGARA PENINSULA CHILDREN'S CENTRE	404,624
NORTH BAY ASSOC FOR COMMUNITY LIVING	395,578
NORTH BAY GENERAL HOSPITAL	191,776
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT	270,591
NORTH LAMBTON CHILDCARE CENTRE	353,456
NORTH SIMCOE FAMILY PLAY & RESOURCE CENTRE	275,839
NORTHEAST MENTAL HEALTH CENTRE	300,883
NORTHERN FRONTENAC COMMUNITY SERVICES CORP	336,436
NORTHWESTERN HEALTH UNIT	697,188
OAKVILLE PARENT CHILD CENTRE	367,424
ONTARIO PREVENTION CLEARING HOUSE	520,119
ONTARIO SCIENCE CENTRE	135,977
ORLEANS-CUMBERLAND COMMUNITY RESOURCE CTR	386,739
OTTAWA DAY NURSERY INC	
ANDREW FLECK CHILDCARE	274,229
OUR PLACE FAMILY RESOURCE & EARLY YEARS CENTRE	383,904
OXFORD COUNTY HEALTH UNIT	218,498
PARENT PRESCHOOL RESOURCE CENTRE	300,912
PEEL REGION HEALTH UNIT	969,998
PERTH COUNTY ADVISORY GROUP FOR FAMILY SERVICES	130,868
PERTH DISTRICT HEALTH UNIT	332,135

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

EARLY YEARS COMMUNITY SUPPORT (CONT'D)

PETERBOROUGH COUNTY-CITY HEALTH UNIT	5142,381
PETERBOROUGH FAMILY RESOURCE CENTRE	404,646
PINECREST-QUEENSWAY HEALTH & COMMUNITY	1,438,276
PORCUPINE HEALTH UNIT	616,082
PORT COLBORNE COMMUNITY ASSOC FOR RESOURCE EXTENSION	277,454
QUINTE HEALTHCARE CORP	128,130
REGIONAL MUNICIPALITY OF HALTON	472,339
REGIONAL MUNICIPALITY OF NIAGARA	178,600
REGIONAL MUNICIPALITY OF PEEL	292,177
REGIONAL NIAGARA HEALTH UNIT	412,350
REGIONAL WATERLOO PUBLIC HEALTH	474,636
RENFREW COUNTY AND DISTRICT HEALTH UNIT	134,867
RENFREW COUNTY COMMUNITY CARE ACCESS CENTRE	138,040
ROTARY CENTRE	427,248
ROYAL VICTORIA HOSPITAL	390,203
SAULT STE MARIE DAYCARE SERVICES	589,385
SIMCOE COMMUNITY SERVICES	425,439
SIMCOE MUSKOKA DISTRICT HEALTH UNIT	411,355
SPEECH FOUNDATION OF ONTARIO	428,372
ST MARY'S FAMILY LEARNING CENTRE	486,140
STRATFORD GENERAL HOSPITAL	145,064
SUDBURY & DISTRICT HEALTH UNIT	400,085
TEMISKAMING HEALTH UNIT	294,902
THORNCLIFFE NEIGHBOURHOOD OFFICE OF TORONTO	265,830
THUNDER BAY DISTRICT HEALTH UNIT	808,501
TODAY'S FAMILY CARING FOR YOUR FAMILY	523,484
TORONTO DISTRICT SCHOOL BOARD	236,708
UNITED COUNTIES OF LEEDS & GRENVILLE	282,570
UNITED COUNTIES OF PRESCOTT & RUSSELL	328,974
VANIER COMMUNITY SERVICES CENTRE	249,996
WAWA PARENT CHILD PLAY CENTRE INC	458,760
WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT	584,004
WESLEY URBAN MINISTRIES	334,500
WEST SCARBOROUGH NEIGHBOURHOOD COMMUNITY CENTRE	563,108
WESTERN OTTAWA COMMUNITY RESOURCE CENTRE	238,260
YMCA NORTHUMBERLAND	361,752
YMCA OF GREATER TORONTO	1,287,150

MINISTRY OF CHILDREN AND YOUTH SERVICES/MINISTÈRE DES SERVICES À L'ENFANCE ET À LA JEUNESSE

TRANSFER PAYMENTS (CONT'D)

PAIEMENTS DE TRANSFERT (SUITE)

EARLY YEARS COMMUNITY SUPPORT (CONT'D)

YMCA OF KITCHENER-WATERLOO	\$479,663
YMCA OF ST CATHARINES	291,792
YORK CHILD DEVELOPMENT & FAMILY SERVICES INC	303,283
YORK REGION HEALTH UNIT	639,542
YORK REGION NEIGHBOURHOOD SERVICES INC	329,220
YWCA OF OSHAWA	291,402
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$	5,121,394

COMMUNITY SUPPORTS

ABORIGINAL CHILD & FAMILY SERVICES	\$1,168,000
BREAKFAST FOR LEARNING CANADIAN LIVING FOUNDATION	412,535
CANADIAN RED CROSS SOCIETY	144,064
CAS OF THE CITY OF GUELPH & THE COUNTY OF WELLINGTON	251,145
CHILDREN'S AID SOCIETY OF LONDON & MIDDLESEX	300,271
CHILDREN'S AID SOCIETY OF THE COUNTY OF DUFFERIN	254,510
CHILDREN'S COMMUNITY NETWORK	299,236
CHRISTIAN HORIZONS INC	167,771
COMMUNITY MENTAL HEALTH CLINIC	137,841
COMMUNITY SERVICES COORDINATION NETWORK	156,842
CONTACT BRANTFORD FOR CHILDREN'S & DEVELOPMENTAL SERVICES	120,823
CONTACT HAMILTON WENTWORTH FOR FOR CHILDREN'S & DEVELOPMENTAL SERVICES	216,516
DELISLE HOUSE ASSOCIATION CHILDREN & YOUTH SERVICE	224,795
EQUIPE D'HYGIÈNE MENTALE POUR FRANCOPHONES DE S-D-G	309,337
ERINOAK	379,950
EXTEND-A-FAMILY KITCHENER-WATERLOO ASSOC	246,487
FAMILY RESPITE SERVICES	226,914
GENEVA CENTRE FOR AUTISM	512,394
GEORGE HULL CENTRE FOR CHILDREN & FAMILIES	354,607
HALDIMAND NORFOLK R E A C H	420,526
HASTINGS AND PRINCE EDWARD DISTRICT SCHOOL BOARD	202,358
HINCKS-DELLCREST CENTRE	558,758
INTEGRATED SERVICES NORTHWEST	179,034
KINA GBEZHOGOMI CHILD & FAMILY SRVC	763,780
KUNUWANIMANO CHILD & FAMILY SRVC	630,135

TRANSFER PAYMENTS (CONT'D)

PAIEMENTS DE TRANSFERT (SUITE)

COMMUNITY SUPPORTS (CONT'D)

LANSDOWNE CHILDREN'S CENTRE	\$134,158
LUTHERWOOD	136,500
META CENTRE FOR THE DEVELOPMENTALLY HANDICAPPED	262,153
NIAGARA TRAINING & EMPLOYMENT AGENCY	162,498
NISHINAWBE-ASKI LEGAL SERVICES CORPORATION	131,015
NOG DA WIN DA MIN FAMILY & COMMUNITY SERVICES	942,954
NORTH BAY ASSOC FOR COMMUNITY LIVING	164,838
NORTH KINGSTON COMMUNITY HEALTH CENTRE	409,853
OAKLANDS REGIONAL CENTRE	140,287
ONTARIO ASSOCIATION OF CHILDREN'S AID SOCIETIES	130,499
OSHAWA CLARINGTON ASSOCIATION FOR COMMUNITY LIVING	139,903
OTTAWA CENTRE FOR RESEARCH & INNOVATION	206,406
OTTAWA CHILDREN'S TREATMENT CENTRE	242,046
OTTAWA ROTARY HOME GROUP RESPITE CARE	159,648
PARENTS FOR COMMUNITY LIVING KITCHENER-WATERLOO INC	154,900
PARENTS OF TECHNOLOGICALLY DEPENDENT CHILDREN OF ONTARIO	436,029
PAYUKOTAYNO JAMES & HUDSON BAY FAMILY SERVICES	153,978
PETERBOROUGH FAMILY RESOURCE CENTRE	625,546
REGENT PARK COMMUNITY HEALTH CENTRE	
PARENTS FOR BETTER BEGINNING	385,201
REGIONAL MUNICIPALITY OF PEEL	514,950
RYGIEL SUPPORTS FOR COMMUNITY LIVING	137,496
SALVATION ARMY	218,636
SOUTH-EAST OTTAWA COMMUNITY SERVICE	293,431
SUDBURY BETTER BEGINNINGS BETTER FUTURES ASSOC	429,569
SUNBEAM RESIDENTIAL DEV CENTRE	140,196
THE REENA FOUNDATION	250,858
TIKINAGAN CHILD & FAMILY SRVS	184,096
TORONTO FOUNDATION FOR STUDENT SUCCESS	1,736,501
WALPOLE ISLAND FIRST NATION	423,169
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$	8,522,877

MINISTRY OF CHILDREN AND YOUTH SERVICES/MINISTÈRE DES SERVICES À L'ENFANCE ET À LA JEUNESSE

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

CHILDREN'S TRT REHAB SERVICES

CHILDREN'S REHABILITATION CENTRE OF ESSEX COUNTY	\$817,974
COCHRANE TEMISKAMING CHILDREN'S TREATMENT CENTRE	357,072
ERINOAK	1,536,632
FIVE COUNTIES CHILDREN'S CENTRE	922,806
GEORGE JEFFREY CHILDREN'S CENTRE	638,792
GRANDVIEW CHILDREN'S CENTRE	1,293,848
HAMILTON HEALTH SCIENCES CORP	1,054,652
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	420,208
KIDSABILITY CENTRE FOR CHILD DEVELOPMENT	1,597,369
LANSDOWNE CHILDREN'S CENTRE	530,936
NIAGARA PENINSULA CHILDREN'S CENTRE	874,640
NORTH BAY GENERAL HOSPITAL	321,248
OTTAWA CHILDREN'S TREATMENT CENTRE	2,355,276
PATHWAYS HEALTH CENTRE FOR CHILDREN	677,396
PRISM CENTRE FOR AUDIOLOGY & CHILDREN'S REHABILITATION	546,728
QUINTE HEALTHCARE CORP.	314,976
RELIGIOUS HOSPITALERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON	619,048
SAULT STE MARIE CHILDREN'S CENTRE	392,339
THAMES VALLEY CHILDREN'S CENTRE	2,030,444
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$	100,000

CHILDREN'S MENTAL HEALTH

PAYMENT IN LIEU OF MUN TAXES

ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$	53,900
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CHILDREN'S MENTAL HEALTH

ADVENTURE PLACE	\$809,092
AILSLING DISCOVERIES CHILD & FAMILY CENTRE	2,401,972
ALAN STEWART HOMES LTD.	267,822
ALGOMA FAMILY SERVICES	2,003,007
ALGONQUIN CHILD & FAMILY SERVICES	2,013,348
ALLIANCE YOUTH SERVICES	130,431
ANAGO RESOURCES INC.	377,726
ARRABON INC.	260,143
ASSOCIATED YOUTH SERVICES OF PEEL	1,050,294
BLUE HILLS CHILD & FAMILY CENTRE	1,740,798
BOYS HOME	876,384
BRUCE GREY CHILDREN'S SERVICES	1,374,338
BURLINGTON ASSOCIATION FOR INTELLECTUALLY HANDICAPPED	201,902

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

CHILDREN'S MENTAL HEALTH (CONT'D)

CAMBRIDGE MEMORIAL HOSPITAL	\$157,480
CAS OF THE CITY OF GUELPH & THE COUNTY OF WELLINGTON	125,000
CATHOLIC CHILDREN'S AID SOCIETY	130,908
CATHOLIC FAMILY SERVICES OF HAMILTON-WENTWORTH	315,549
CENTRAL TORONTO YOUTH SERVICES	725,409
CENTRE PSYCHO-SOCIAL POUR ENFANTS ET FAMILLES	737,271
CHARLTON HALL CHILD & FAMILY CENTRE	364,620
CHATHAM KENT INTEGRATED CHILDREN'S SVC	818,658
CHILD & FAMILY COUNSELLING CENTRE OF ELGIN	433,845
CHILD & FAMILY SERVICES OF TIMMINS & DISTRICT	1,077,400
CHILD & YOUTH WELLNESS CENTRE OF LEEDS & GRENVILLE	1,631,097
CHILD CARE RESOURCES	842,225
CHILDREN FIRST IN ESSEX COUNTY	657,177
CHILDREN'S AID SOCIETY OF HAMILTON	183,673
CHILDREN'S AID SOCIETY OF NIPISSING & PARRY SOUND	141,895
CHILDREN'S AID SOCIETY OF THE COUNTY OF DUFFERIN	733,732
CHILDREN'S AID SOCIETY OF THE REGIONAL MUNICIPALITY OF WATERLOO	324,566
CHILDREN'S AID SOCIETY OF TORONTO	810,356
CHILDREN'S CASE CO-ORDINATION SERVICES FOR NORTHUMBERLAND COUNTY	845,866
CHILDREN'S COMMUNITY NETWORK	406,651
CHILDRENS HEALTH CARE NETWORK OF WINDSOR-ESSEX COUNTY	180,000
CHILDRENS HOSPITAL OF EASTERN ONTARIO	3,675,272
CHILDREN'S MENTAL HEALTH HASTINGS & PRINCE EDWARD COUNTIES	1,903,469
CHILDREN'S MENTAL HEALTH ONTARIO	135,356
CHILDREN'S MENTAL HEALTH SERVICES	2,006,027
CHIMO YOUTH RESIDENCE INC.	1,087,362
CITY OF HAMILTON	689,346
COLUMBUS HOUSE (PEMBROKE) INC.	267,619
COMMUNITY ADOLESCENT NETWORK OF HAMILTON	
CHILDREN'S INSTITUTIONS	453,630
COMMUNITY HOMES LTD.	341,650

MINISTRY OF CHILDREN AND YOUTH SERVICES/MINISTÈRE DES SERVICES À L'ENFANCE ET À LA JEUNESSE

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

CHILDREN'S MENTAL HEALTH (CONT'D)

COMMUNITY LIVING ALGOMA.....	5892,266
COMMUNITY LIVING OAKVILLE.....	208,564
COMMUNITY MENTAL HEALTH CLINIC.....	1,540,830
COMMUNITY SERVICES	
COORDINATION NETWORK.....	225,037
COMMUNITY YOUTH PROGRAMS - CFL.....	481,308
CONTACT NIAGARA FOR CHILDREN'S & DEVELOPMENTAL SERVICES.....	1,426,349
CORNWALL COMMUNITY HOSPITAL.....	622,737
COUNSELLING SERVICES OF BELLEVILLE AND DISTRICT.....	130,279
CRAIGWOOD YOUTH SERVICES.....	984,109
CRECHE CHILD & FAMILY CENTRE.....	2,430,288
CRISIS CENTRE NORTH BAY.....	159,485
CROSSROADS CHILDREN'S CENTRE.....	1,261,848
DELISLE HOUSE ASSOCIATION CHILDREN & YOUTH SERVICE.....	731,067
DILICO OJIBWAY CHILD & FAMILY SERVICES.....	318,717
DLC RESIDENTIAL SERVICES.....	208,481
EAST METRO YOUTH SERVICES.....	1,860,007
EQUIPE D'HYGIENE MENTALE POUR FRANCOPHONES DE S-D-G.....	485,353
ETOBICOKE CHILDREN'S CENTRE.....	1,139,167
FAMILY & CHILDREN'S SERVICES OF THE DISTRICT OF RAINY RIVER.....	387,164
FAMILY SERVICES OF HALIBURTON COUNTY.....	433,411
FAMILY YOUTH & CHILD SERVICES OF MUSKOKA.....	720,458
FERNIE HOUSE INC.....	145,760
FRONTENAC YOUTH SERVICES.....	1,451,587
GENEVA CENTRE FOR AUTISM.....	495,334
GEORGE HULL CENTRE FOR CHILDREN & FAMILIES.....	2,497,396
GLENGARDA CHILD & FAMILY SERVICES.....	838,648
GOOD SHEPHERD CENTRES.....	198,934
GRAND RIVER HOSPITAL.....	152,475
GRIFFIN CENTRE.....	938,556
HALDIMAND NORFOLK R E A C H.....	730,354
HALTON CHILD & YOUTH SERVICES.....	2,117,278
HALTON CHILDREN'S AID SOCIETY.....	215,300
HALTON TRAUMA CENTRE.....	134,690
HAMILTON HEALTH SCIENCES CORP.....	2,143,090
HINCKS-DELLCREST CENTRE.....	4,197,794
HOPEWELL CHILDREN'S HOMES INC.....	345,148
HOTEL DIEU HOSPITAL.....	198,672
HUMWOOD HOUSE ASSOCIATION.....	488,200
HURON PERTH CENTRES FOR CHILDREN & YOUTH.....	641,840
INTEGRA.....	547,625
INTEGRATED SERVICES FOR NOTHERN CHILDREN-ALGOMA DISTRICT.....	789,539

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

CHILDREN'S MENTAL HEALTH (CONT'D)

INTEGRATED SERVICES FOR NORTHERN CHILDREN-COCHRANE.....	51,174,478
INTEGRATED SERVICES FOR NOTHERN CHILDREN CONSEIL SCOLAIRE CATHOLIQUE.....	917,005
INTEGRATED SERVICES FOR NORTHERN CHILDREN-THUNDER BAY.....	733,782
INTEGRATED SERVICES FOR SUDBURY DISTRICT.....	918,724
INTEGRATED SERVICES NORTHWEST.....	1,405,077
JESSIE'S CENTRE FOR TEENAGERS INC.....	347,334
JEWISH FAMILY & CHILD SERVICE OF METROPOLITAN TORONTO.....	376,343
JOHN HOWARD SOCIETY OF DURHAM REGION.....	313,537
KERRY'S PLACE AUTISM SERVICES.....	681,655
KINARK CHILD AND FAMILY SRVC CORP (MARKHAM).....	10,549,838
KINGSTON & DISTRICT ACL.....	150,786
KITCHENER-WATERLOO REHABILITATION SERVICES.....	308,096
LAKE OF THE WOODS CHILD DEVELOPMENT CENTRE.....	493,625
LAKEHEAD REGIONAL FAMILY CENTRE.....	3,023,503
LAKEBRIDGE HEALTH CORP.....	201,536
LOFT COMMUNITY SERVICES.....	527,505
LONDON FAMILY COURT CLINIC.....	162,582
LUTHERWOOD.....	1,108,117
LYNWOOD HALL CHILD & FAMILY CENTRE.....	1,293,768
MADAME VANIER CHILDREN'S SERVICE.....	2,433,060
MARKHAM-STOUFFVILLE FAMILY LIFE CENTRE.....	120,252
MARYVALE ADOLESCENT & FAMILY SERVICES.....	2,426,809
MASSEY CENTRE FOR WOMEN.....	877,182
MERRYMOUNT CHILDRENS CENTRE.....	750,508
NATIVE CHILD AND FAMILY SERVICES OF TORONTO.....	1,248,312
NELSON YOUTH CENTRES.....	139,849
NEW PATH YOUTH & FAMILY COUNSELLING OF SIMCOE COUNTY.....	2,531,052
NIAGARA CHILD AND YOUTH SERVICES.....	2,961,892
NIAGARA HEALTH SYSTEM.....	225,401
NORTH OF SUPERIOR PROGRAMS.....	173,192
NORTH YORK GENERAL HOSPITAL.....	470,844
NORTHEAST MENTAL HEALTH CENTRE.....	1,147,383
NOTRE DAME OF ST AGATHA INC.....	1,757,382
OAKDALE CHILD & FAMILY SERVICES LTD.....	514,511
OAKLANDS REGIONAL CENTRE.....	221,456
OAKVILLE CHILDREN'S HOME LTD.....	136,724
OOLAGEN COMMUNITY SERVICES.....	851,190

MINISTRY OF CHILDREN AND YOUTH SERVICES/MINISTÈRE DES SERVICES À L'ENFANCE ET À LA JEUNESSE

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)CHILDREN'S MENTAL HEALTH (CONT'D)

OPEN DOORS FOR LANARK CHILDREN & YOUTH.....	\$1,102,191
OXFORD CHILD & YOUTH CENTRE INC.....	431,453
PATHWAYS FOR CHILDREN YOUTH & FAMILIES OF YORK REG INC.....	300,773
PATHWAYS FOR CHILDREN AND YOUTH.....	2,418,816
PATRICIA CENTRE FOR CHILDREN AND YOUTH.....	546,867
PAYUKOTAYNO JAMES & HUDSON BAY FAMILY SERVICES.....	563,386
PEEL CHILDREN'S CENTRE.....	5,852,694
PETERBOROUGH REGIONAL HEALTH CENTRE.....	185,658
PETERBOROUGH YOUTH SERVICES CHILD & FAMILY.....	240,464
PRESCOTT-RUSSELL SERVICES TO.....	1,068,682
QUINTE HEALTHCARE CORP.....	242,407
RAPPORT YOUTH & FAMILY COUNSELLING OF PEEL INC.....	217,056
RENFREW COUNTY YOUTH SERVICES ALPHA HOUSE.....	800,263
RESOURCES FOR EXCEPTIONAL CHILDREN.....	1,015,798
ROBERTS - SMART CENTRE.....	1,994,518
ROSALIE HALL.....	1,001,967
ROYAL OTTAWA HEALTH CARE GROUP.....	2,028,148
SAINT MONICA HOUSE.....	491,145
SALVATION ARMY.....	451,050
SANCTA MARIA HOUSE TORONTO.....	271,841
TIMISKAMING CHILD AND FAMILY SERVICES.....	457,001
SERVICES FAMILIAUX JEANNE SAUVE.....	1,035,115
SIOUX LOOKOUT FIRST NATIONS.....	1,073,752
SOUTHLAKE REGIONAL HEALTH CENTRE.....	270,232
ST CLAIR CHILD & YOUTH SERVICES.....	1,099,202
ST JOSEPH'S HEALTH CARE LONDON.....	817,501
ST JOSEPH'S HEALTHCARE HAMILTON.....	145,996
ST LEONARD'S SOCIETY OF BRANT.....	415,440
ST MARY'S HOME MAISON STE MARIE.....	311,067
SUNNYBROOK & WOMEN'S COLLEGE HEALTH SCIENCES CENTRE.....	134,750
SURREY PLACE CENTRE.....	241,615
THE INN OF WINDSOR.....	353,751
THE ONTARIO COMMUNITY CENTRE FOR THE DEAF INC.....	234,002
TORONTO CHILD ABUSE CENTRE.....	122,111
TRILLIUM HEALTH CENTRE.....	594,052
TURNING POINT YOUTH SERVICES.....	825,519
UNIVERSITY OF TORONTO.....	467,998
VANIER COMMUNITY SERVICES CENTRE.....	127,724
WESTERN AREA YOUTH SERVICES.....	1,098,341

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)CHILDREN'S MENTAL HEALTH (CONT'D)

WILLIAM OSLER HEALTH CENTRE.....	\$260,053
WILLIAMS MARIJAN & ASSOC INC.....	277,357
WINDSOR REGIONAL CHILDREN'S CENTRE.....	2,797,442
WINDSOR-ESSEX CHILDREN'S AID SOCIETY.....	123,321
WOODSTOCK GENERAL HOSPITAL.....	120,318
WOODVIEW CHILDREN'S CENTRE.....	1,961,176
YORK CENTRE FOR CHILDREN YOUTH & FAMILIES.....	795,377
YORKTOWN CHILD & FAMILY CENTRE.....	275,473
YOUTH HABILITATION QUINTE INC.....	285,586
YOUTH SERVICES BUREAU (OTTAWA).....	1,888,943
YOUTH SERVICES OF LAMBTON COUNTY INC.....	222,356
YOUTHDALE TREATMENT CENTRES.....	5,301,486
YOUTHLINK OF METROPOLITAN TORONTO.....	910,513
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	5,794,191
<u>AUTISM</u>	
CANADIAN MANAGEMENT CENTRE (IMACAN).....	\$238,708
ADVENTURE PLACE.....	581,916
ETOBICOKE CHILDREN'S CENTRE.....	624,539
ASLING DISCOVERIES CHILD & FAMILY CENTRE.....	753,637
GENEVA CENTRE FOR AUTISM.....	1,112,117
ALGONQUIN CHILD & FAMILY SERVICES.....	1,581,653
PATHWAYS FOR CHILDREN AND YOUTH.....	1,814,718
CHILD CARE RESOURCES.....	2,481,425
CHILDRENS HOSPITAL EASTERN ONTARIO.....	3,240,121
HAMILTON HEALTH SCIENCES CORP.....	3,388,975
THAMES VALLEY CHILDREN'S CENTRE.....	4,899,793
SURREY PLACE CENTRE.....	6,015,752
ERINOAK.....	7,244,653
KINARK CHILD AND FAMILY SRVC CORP (MARKHAM).....	9,010,994
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	883,091
<u>YOUTH JUSTICE SERVICES</u>	
ALGOMA FAMILY SERVICES.....	\$179,680
ANAGO RESOURCES INC.....	1,335,426
ASSOCIATED YOUTH SERVICES OF PEEL.....	530,356
BOYS HOME.....	254,925
CASATTA LTD.....	1,117,488
CENTRAL TORONTO YOUTH SERVICES.....	492,724
CHILD & FAMILY SERVICES OF TIMMINS & DISTRICT.....	500,489

MINISTRY OF CHILDREN AND YOUTH SERVICES/MINISTÈRE DES SERVICES À L'ENFANCE ET À LA JEUNESSE

TRANSFER PAYMENTS (CONT'D)
PAIEMENTS DE TRANSFERT (SUITE)YOUTH JUSTICE SERVICES (CONT'D)

CHILDREN'S AID SOCIETY OF NIPISSING & PARRY SOUND.....	5839,806
COMMUNITY HOMES LTD.....	733,888
COMMUNITY SUPPORT TEAM OF THE EASTERN ONTARIO.....	343,880
CORBYVILLE CHILDREN'S HOMES INC.....	351,943
CORNWALL YOUTH RESIDENCE INC.....	318,710
CRAIGWOOD YOUTH SERVICES.....	863,946
CRISIS CENTRE NORTH BAY.....	918,895
DAWN PATROL CHILD & YOUTH SERVICES INC.....	1,149,825
DOUGLAS HOUSE.....	
1235028 ONTARIO INC.....	259,394
DROP-IN CENTRE KINGSTON INC.....	125,664
DURHAM FAMILY COURT CLINIC.....	487,230
DURHAMDALE INC.....	191,613
ELIZABETH FRY SOCIETY OF PEEL-HALTON.....	501,158
FAIRBAIRN HOUSE INC.....	147,317
FERNIE HOUSE INC.....	685,753
GEORGE R FORCE GROUP HOME.....	496,466
GIFFORD HOUSE.....	290,539
HINCKS-DELLCREST CENTRE.....	560,182
JOHN HOWARD SOCIETY OF WATERLOO-WELLINGTON.....	348,273
JUVENILE DETENTION (NIAGARA) INC.....	657,105
KAIROS COMMUNITY RESOURCE CENTRE.....	180,165
K-CARE YOUTH SRVC CORP.....	1,642,466
KENNEDY HOUSE YOUTH SERVICE INC.....	1,369,986
KINARK CHILD AND FAMILY SRVC CORP (MARKHAM).....	1,501,269
LAKEHEAD REGIONAL FAMILY CENTRE.....	141,561
LONDON FAMILY COURT CLINIC.....	188,485
LUTHERWOOD.....	725,478
MARYVALE ADOLESCENT & FAMILY SERVICES.....	809,645
MORTON YOUTH SERVICES.....	429,413
NEW BEGINNINGS (ESSEX COUNTY).....	185,429
NORTHERN YOUTH SERVICES INC.....	2,942,472
ONESIMUS COMMUNITY RESOURCE CENTRE INC.....	139,599
OPERATION SPRINGBOARD WEST.....	
SCARBOROUGH COMMUNITY CENTRE.....	1,256,903
PAYUKOTAYNO JAMES & HUDSON BAY FAMILY SERVICES.....	388,780
PEEL CHILDREN'S CENTRE.....	171,815
PENINSULA YOUTH CENTRE.....	1,501,244
PETERBOROUGH YOUTH SERVICE CHILD & FAMILY.....	201,226
PHOENIX FOR YOUNG OFFENDERS OTTAWA INC.....	134,089
PINE HILL YOUTH RESIDENCE.....	422,436

TRANSFER PAYMENTS (CONT'D)
PAIEMENTS DE TRANSFERT (SUITE)YOUTH JUSTICE SERVICES (CONT'D)

PORTAGE ONTARIO.....	\$425,210
RAY OF HOPE.....	1,255,639
RENAISSANCE WINDSOR HOMES INC.....	387,514
ROBERTS - SMART CENTRE.....	870,087
ROEBUCK HOME.....	148,115
SALVATION ARMY.....	828,927
TIMISKAMING CHILD AND FAMILY SERVICES.....	888,940
SERVICES FAMILIAUX JEANNE SAUVE.....	336,226
ST LAWRENCE YOUTH ASSOCIATION.....	1,056,136
ST LEONARD'S HOME TRENTON.....	124,155
ST LEONARD'S SOCIETY OF BRANT.....	665,028
ST LEONARD'S SOCIETY OF LONDON.....	130,308
THE MURRAY MCKINNON FOUNDATION.....	1,543,461
THE SALVATION ARMY CEDAR YOUTH RESIDENCE.....	180,920
TRANSITIONS FOR YOUTH.....	757,274
TURNING POINT YOUTH SERVICES.....	315,201
W J STELMASCHUK LTD.....	380,321
WENDIGO LAKE EXPENDITIONS INC.....	752,630
WILLIAM W CREIGHTON YOUTH SERVICES.....	3,444,870
YES EMPLOYMENT SERVICES INC (NIPISSING).....	199,601
YORK DETENTION CENTRE LTD.....	1,570,544
YOUTH SERVICES BUREAU (OTTAWA).....	2,000,329
ACCOUNTS UNDER \$120,000 COMPTES INFÉRIEURS À 120 000\$.....	2,264,838
<u>PARTNER FACILITY RENEWAL</u> ABORIGINAL CHILD & FAMILY SERVICES.....	\$182,800
CHILD & FAMILY SERVICES OF TIMMINS & DISTRICT.....	176,000
CHILDREN'S AID SOCIETY OF THE REGION OF PEEL.....	243,807
TIMISKAMING CHILD AND FAMILY SERVICES.....	244,000
ACCOUNTS UNDER \$120,000 COMPTES INFÉRIEURS À 120 000\$.....	2,135,347
<u>CHILDREN'S TREATMENT CENTRES</u> THAMES VALLEY CHILDREN'S CENTRE.....	\$550,000
ACCOUNTS UNDER \$120,000 COMPTES INFÉRIEURS À 120 000\$.....	116,732
<u>YOUTH JUSTICE PAYMENT IN LIEU OF MUNICIPAL TAXES</u> ACCOUNTS UNDER \$120,000 COMPTES INFÉRIEURS À 120 000\$.....	\$3,525

MINISTRY OF CHILDREN AND YOUTH SERVICES/MINISTÈRE DES SERVICES À L'ENFANCE ET À LA JEUNESSE

OTHER PAYMENTS/AUTRES PAIEMENTS

ARI FINANCIAL SERVICES INC.....	\$305,753
BELL CANADA.....	164,133
BLOORVIEW MACMILLAN	
CHILDREN'S CENTRE.....	90,000
CENTRE FOR RESEARCH &	
EDUCATION IN HUMAN SERVICES.....	50,632
COMMISSIONAIRES GREAT	
LAKES CENTRAL REGION.....	60,257
DERRY FOODS LIMITED.....	166,181
DR CATHERINE GRIMES.....	56,430
DR JAMES R WORLING.....	50,215
DRECHSEL BUSINESS INTERIORS.....	107,623
ECNG LIMITED PARTNERSHIP.....	80,214
EDS CANADA INC.....	2,456,268
ENBRIDGE.....	169,386
GIESBRECHT GRIFFIN & FUNK	
BARRISTERS & SOLICITORS.....	69,899
GRAND & TOY LTD.....	66,162
HARRY CUMMINGS & ASSOCIATES.....	70,850
HYDRO ONE NETWORKS INC.....	52,148
IBM CANADA LTD.....	317,012
LAKEFRONT UTILITY SERVICES INC.....	66,953
LONDON HYDRO INC.....	65,984
LOVERS ATWORK OFFICE FURNITURE.....	52,957
LYRECO CANADA INC.....	154,906
MICHELLE MCNEILL.....	88,755
NIAGARA ELEVATOR INC.....	57,400
NORFOLK POWER DISTRIBUTION INC.....	62,152
ONTARIO ASSOCIATION OF	
CHILDREN'S AID SOCIETIES.....	51,522
ONTARIO PUBLIC HEALTH	
ASSOCIATION.....	56,350
ONTARIO REALTY CORP.....	443,022
ROSS CLAIR DIVISION OF ROM	
CONTRACTORS INC.....	90,800
SALTSPRING SOFTWARE INC.....	111,032
SCI.....	103,212
SNC-LAVALIN PROFAC INC.....	298,556
TNS CANADIAN FACTS.....	298,160
TORONTO HYDRO	
ELECTRIC SYSTEMS LTD.....	50,851
UNION GAS LTD.....	354,151
UNIVERSITY OF WESTERN ONTARIO.....	56,840
ACCOUNTS UNDER \$50,000/COMPTES	
INFÉRIEURS À 50 000\$.....	4,700,041

STATUTORY/CRÉDITS LÉGISLATIFS

PARLIAMENTARY ASSISTANT'S SALARY:/	
TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:	
SHAFIQ QAADRI	
APRIL 1, 2004 TO SEPTEMBER 26, 2004.....	\$5,959
CAROLINE DI COCCO	
SEPTEMBER 27, 2004 TO MARCH 31, 2005.....	6,230

MINISTRY OF CITIZENSHIP AND IMMIGRATION/

MINISTÈRE DES AFFAIRES CIVIQUES ET DE L'IMMIGRATION

HON. DR. MARIE BOUNTROGIANNI

L'HONORABLE DRE MARIE BOUNTROGIANNI

HON. SUSAN PUPATELLO L'HONORABLE SUSAN PUPATELLO

HON. JOHN GERRETSEN L'HONORABLE JOHN GERRETSEN

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS

VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES PERSONNEL TEMPORAIRE:

HR ASSOCIATES..... \$106,344

PD BUREAU PERSONNEL CONSULTANT..... 66,798

ACCOUNTS UNDER

COMPTES INFÉRIEURS À \$50,000..... 138,902

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY

INSURANCE BOARD..... \$59,869

ACCOUNTS UNDER

COMPTES INFÉRIEURS À \$50,000..... 1,472

TRAVEL/FRAIS DE DÉPLACEMENT

HON. DR. MARIE BOUNTROGIANNI..... \$4,586

HON. SUSAN PUPATELLO..... 1,015

HON. JOHN GERRETSEN..... 160

RAMAL, KHALIL..... 1,450

KULAR, DR. KULDIP S..... 1,374

MCMECKIN, TED..... 1,518

BRYANT, PAMELA J..... 7,458

LAYTON, CAROL D..... 513

BEACH, Ms. MARY V..... 15,430

GOMES, Mr. RICARDO..... 12,485

LYNCH, Ms. ELAINE..... 27,689

MCKINNON, Mr. CHRISTOPHER JC..... 14,516

MEADOWS-LEE, Mrs. SHANNON C..... 10,241

MONCRIEF, Mrs. LISA L..... 11,695

MORAN, Miss COLLEEN A..... 15,305

QUIRT, Mr. GEOFFREY G..... 17,398

ST ONGE, Ms. J..... 11,000

WHITE, Ms. ARLENE..... 11,565

ACCOUNTS UNDER

COMPTES INFÉRIEURS À \$10,000..... 573,617

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ACROSS LANGUAGES TRANSLATION &

INTERPRETATION SERVICE..... \$194,114

ALGONQUIN COLLEGE OF APPLIED ARTS &

TECHNOLOGY..... 169,441

BARBRA SCHLIFER

COMMEMORATIVE CLINIC..... 448,185

CANADIAN STANDARDS ASSOCIATION

INTERNATIONAL (CSA)..... 140,350

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

CATHOLIC CROSS CULTURAL SERVICES..... \$189,421

CATHOLIC IMMIGRATION CENTRE..... 216,989

CENTRE FOR INFORMATION & COMMUNITY

SERVICE OF ONTARIO..... 177,856

COMMUNITY MICROSKILLS

DEVELOPMENT CENTRE..... 712,605

CONESTOGA COLLEGE INSTITUTE OF

TECHNOLOGY/ADVANCED LEARNING..... 534,994

GEORGIAN COLLEGE OF APPLIED ARTS

AND TECHNOLOGY..... 395,281

IMMIGRANT WOMEN SERVICES

OF OTTAWA..... 309,117

INFORMATION NIAGARA

KINGSTON & DISTRICT..... 298,222

IMMIGRANT SERVICES

KITCHENER-WATERLOO..... 187,449

KITCHENER-WATERLOO

MULTICULTURAL CENTRE..... 199,366

LA CITE COLLEGE

LONDON CROSS CULTURAL..... 192,664

LEARNER CENTRE

MULTICULTURAL COUNCIL OF WINDSOR &..... 212,330

ESSEX COUNTY

MULTILINGUAL COMMUNITY..... 154,522

INTERPRETER SERVICES

ONTARIO COUNCIL OF..... 472,788

AGENCIES SERVING

OTTAWA COMMUNITY IMMIGRANT SERVICES..... 130,411

ORGANIZATION

PARO - NORTHWESTERN ONTARIO WOMEN'S..... 213,907

COMMUNITY LOAN FUND

POLYCULTURAL IMMIGRANT &..... 155,000

COMMUNITY SERVICES

REXDALE WOMEN'S CENTRE..... 146,246

SKILLS FOR CHANGE

THE CENTRE SKILLS DEVELOPMENT..... 231,511

& TRAINING

UNIVERSITY OF GUELPH..... 132,579

UNIVERSITY SETTLEMENT

RECREATION..... 283,630

WORKING WOMEN COMMUNITY

CENTRE..... 120,000

ACCOUNTS UNDER

COMPTES INFÉRIEURS À \$120,000..... 136,347

OTHER PAYMENTS/AUTRES PAIEMENTS

4 OFFICE AUTOMATION LTD..... 200,896

ARGYROPOLOUS, GEORGE..... 7,920,735

ARI FINANCIAL SERVICES INC..... \$86,560

BELL CANADA..... 50,000

BENSIMON BYRNE..... 118,884

BOLD INTERNET SOLUTIONS LTD..... 138,350

CANADA POST CORP..... 283,500

CAPGEMINI CANADA INC..... 54,321

CAPGEMINI CANADA INC..... 51,461

CAPGEMINI CANADA INC..... 173,049

**MINISTRY OF CITIZENSHIP AND IMMIGRATION/
MINISTÈRE DES AFFAIRES CIVIQUES ET DE L'IMMIGRATION**
OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

COMPASS GROUP CANADA.....	\$54,820
CROWN PROPERTY MANAGEMENT INC.....	62,323
DOREY & CROSSLEY COMMUNICATIONS LTD.....	52,102
EDS CANADA INC.....	321,817
EXECUTIVE RESOURCE GROUP.....	86,595
FRANCINE WATKINS TRANSLATION SERVICES INC.....	87,842
FRED PETERS CONSULTING.....	56,950
GE INFORMATION TECHNOLOGY SOLUTIONS.....	81,717
GE TECHNOLOGY LEASING.....	873,135
IDEAL PRINTING COMPANY LTD.....	234,725
KEY LEARNING GROUP INC.....	71,576
KLODA PRODUCTIONS & ENTERTAINMENT (ONTARIO) INC.....	64,216
LYRECO CANADA INC.....	132,830
ONTARIO REALTY CORP.....	6,165,431
PETER TAYLOR.....	54,985
PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD.....	224,654
QUNARA INC.....	66,720
TENET COMPUTER GROUP.....	93,259
XEROX CANADA LTD.....	152,453
YORK UNIVERSITY.....	59,301
ACCOUNTS UNDER COMPTES INFÉRIEURS À \$50,000.....	4,163,444

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE: HON. DR. MARIE BOUTROGIANNI APRIL 1, 2004 TO MARCH 31, 2005.....	\$28,545
PARLIAMENTARY ASSISTANT'S SALARY/ TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE: RAMAL, KHALIL SEPTEMBER 27, 2004 TO MARCH 31, 2005.....	\$6,230
KULAR, DR. KULDIP S APRIL 1, 2004 TO SEPTEMBER 26, 2004.....	5,959
SERGIO, MARIO SEPTEMBER 27, 2004 TO MARCH 31, 2005.....	6,230
MCMEEKIN, TED APRIL 1, 2004 TO SEPTEMBER 26, 2004.....	5,959

MINISTRY OF COMMUNITY AND SOCIAL SERVICES/

MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES

HON. SANDRA PUPATELLO /L'HONORABLE SANDRA PUPATELLO MINISTRE

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉSTRAVELLING EXPENSES (CONT'D)/
FRAIS DE DÉPLACEMENT (SUITE)

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES PERSONNEL TEMPORAIRE:

ADVOCATE PLACEMENT LTD	\$60,977
AJILON PINSTRIPE	105,327
AJILON STAFFING OF CANADA	98,175
ALTIS HUMAN RESOURCES	63,501
HR ASSOCIATES	1,256,848
KEITH BAGG GROUP	208,167
KELLY SERVICES LTD	62,467
MANPOWER TEMPORARY SERVICES	65,441
MARBERG LTD	294,991
PROFILE PERSONNEL CONSULTANTS	387,309
QUANTUM MANAGEMENT SERV LTD	60,007
ACCOUNTS UNDER \$50,000 COMPTES INFÉRIEURS À 50 000\$	756,635

OTHER SALARIES AND WAGES/

AUTRES TRAITEMENTS ET SALAIRES:

CANADIAN DEAF BLIND AND

RUBELLA ASSOCIATION	\$120,925
ACCOUNTS UNDER \$50,000 COMPTES INFÉRIEURS À 50 000\$	15,812

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY

INSURANCE BOARD	\$4,904,667
ACCOUNTS UNDER \$50,000 COMPTES INFÉRIEURS À 50 000\$	32,565

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. SANDRA PUPATELLO	\$15,450
HON. MARIE BOUNTROGIANNI	884
CONSTANTE, KEVIN	7,357
HILL, JESSICA	1,210
MATTHEWS, DEBBIE	491
PARSONS, ERNIE	5,276
ARCANGELETTI, Mr. JIM	10,427
BALDASSARRO, Mr. PAUL	20,876
BAYLES, Mrs. CHERYL A	16,254
BIHUN, Mrs. SUSAN J	41,103
CANCIAN, Mr. ROB	10,124
CANDIDO, Ms. SHARON	12,113
CILLIS, Mr. MICHAEL D	12,525
COPESE, Mrs. SUZANNE T	24,167
CSABAK, Mrs. DEBORAH J	42,379
DENIS TESSIER, Mrs. LYNN	24,208
DERDAELE, Mr. EDWARD J	14,176
DESLAURIERS, Ms. LISE M	17,822

DESMARAIS, Ms. GINETTE	\$12,920
DOWNES, Ms. MARYANNE	14,546
DUNMORE, Mrs. GILLIAN	11,058
DUPUIS, Mr. ROBERT	10,253
ERICKSON, Mr. GRANT Q	12,253
FINLAY, Ms. JUDY	12,475
FITZPATRICK, Mr. JAMES J	10,972
GALLAGHER, Mrs. VERA B	10,332
GAUTHIER, Mr. GASTON*	10,595
GRAINGER, Mrs. LINDA M	17,720
GRASSER, Ms. DEBBIE	11,693
GRECO, Mr. ANTHONY J	14,162
HARPER, Mrs. MARY C	10,742
HARRINGTON, Ms. JOANNE	14,282
HENRY, Mrs. LINDA M	11,065
HEWITT, Mr. JOHN F	10,029
HICKS, Ms. CATHERINE	12,349
HODSDON, Ms. WENDA L	11,525
JACOBSON, Ms. JANET M	12,843
KELLOWAY-TARRANT, Ms. JUNE E	54,461
KOSMERLY, Mrs. JUDY	14,526
LACOURSIERE, Mr. GERMAIN	16,339
LAFOREST, Miss LISE A	17,859
LAFRANIER, Mr. DANIEL J	52,514
LAZZARO, Mr. TONY	10,930
LEGAULT, Mrs. MONIQUE L	15,174
LEWIS, Mrs. LYNDIA J	28,932
LIND, Mr. NEIL G	13,717
LOFT, Mr. JAMES G	15,784
LUCAS, Mr. JEFFREY W J	33,793
MACKINNON, Mr. RON	11,515
MANARIN, Mr. JOHN G	20,727
MANSIIP, Mrs. B DIANNE	10,682
MCCARTHY, Mr. T J	11,281
MEYER, Mrs. SUSAN	10,854
MORRIS, Ms. CATHERINE E	10,820
NELLI, Mrs. SILVANA	27,366
NELSON, Mr. ERNIE L	14,832
NOBLE, Mr. DOUGLAS E	15,530
NOCK, Ms. MARY	13,606
O'LEARY, Ms. MARY LYNN L	13,368
PETROCOVICH, Miss CAROL A	20,752
PILON, Mr. NORMAND V	11,840
POLD-DELLAVEDOVA, Mrs. LEANNE P	12,619
POLING, Mr. J. ALLEN	10,126
RNIC, Doctor ALEX	14,147
SICILIANO, Mr. BRUCE	20,285
ST JEAN, Mr. MARCEL J	16,870
STECKENREITER, Mr. PETER G	12,411
TENHAAF, Mr. JOHN H	13,418
THUNDER, Ms. KATHRYN	16,244

MINISTRY OF COMMUNITY AND SOCIAL SERVICES/

MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES

TRAVELLING EXPENSES (CONT'D)/

FRAIS DE DÉPLACEMENT (SUITE)

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

TORRIE, Mrs. SUSAN	\$10,329
TRUE, Mrs. NICOLE A	21,183
VAN SON, Miss SHARON E	10,790
VENA, Mrs. WENDY AW	10,276
VINE, Mr. GLEN E	14,810
WARNER, Mr. JEFFREY A	20,403
WILLIAMS, Mrs. KAREN E	11,540
WILSON, Mr. JOHN A	15,295
WISHAK, Mr. GARY M	17,533
ZUCCATO, Mr. DAVID B	39,433
ZYLBERBERG, Ms. DARLENE A	16,171
ACCOUNTS UNDER \$10,000/COMPTES	
INFÉRIEURS À 10 000\$	2,624,322

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ODSP - FINANCIAL ASSISTANCE

ACCERTACLAIM SERVICORP INC	\$47,415,925
CANADA CARE MEDICAL INC	158,171
EASTER SEAL SOCIETY	3,942,340
HELIX HEARING CARE CENTRE	121,629
KINGSTON & FRONTENAC	
HOUSING CORP	185,745
LANARK COUNTY HOUSING	
CORPORATION	172,020
MOTION SPECIALTIES	124,706
OTTAWA HOUSING CORP	1,065,966
RENFREW COUNTY HOUSING CORP	124,803
SAULT STE MARIE HOUSING CORP	217,316
SUPPORTIVE HOUSING IN PEEL	182,960
TORONTO COMMUNITY	
HOUSING CORPORATION	958,453
UNION HEARING AID CENTRE LTD	147,963
WINDSOR-ESSEX COUNTY	
HOUSING CORP	431,251
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$	2,273,002,792

ONTARIO WORKS FINANCIAL ASSISTANCE

AAMJIWNAANG FIRST NATION	\$735,339
ACERRA LEARNING INC	2,052,424
ADW CONSULTING	244,775
ALDERVILLE FIRST NATION	209,857
ALGOMA DISTRICT SERVICES	
ADMINISTRATION BOARD	7,694,938
ALGONQUINS OF	
PIKWAKANAGAN FIRST NATION	212,174
ANISHINAABEG OF NAONGASHIING	
ANISHINABE OF	
WAUZHUSHK ONIGUM FIRST NATION	444,182
AROLAND FIRST NATION	253,832
ASUBPEESCHOSEEWAGONG NETUM	
ANISHNABEK FIRST NATION	1,005,994

ONTARIO WORKS FINANCIAL ASSISTANCE (CONT'D)

ATTAWAPISKAT FIRST NATION	\$3,430,352
AUNDECK-OMNI-KANING	
FIRST NATION	186,501
BATCHEWANA FIRST NATION	
OF OJIBWAYS	771,868
BEARSKIN LAKE FIRST NATION	203,382
BEAUSOLEIL FIRST NATION	757,011
BIG GRASSY FIRST NATION	195,247
BIINJTIWAABIK ZAAGING	
ANISHINAABEK	357,967
BRUNSWICK HOUSE FIRST NATION	
CAT LAKE FIRST NATION	578,156
CHIPPEWAS OF KETTLE	
& STONY POINT	894,515
CHIPPEWAS OF	
MNIKANING FIRST NATION	179,127
CHIPPEWAS OF	
NAWASH FIRST NATION	612,194
CHIPPEWAS OF SAUGEEN	
FIRST NATION	452,579
CHIPPEWAS OF	
THE THAMES FIRST NATION	989,195
CITY OF BRANTFORD	11,292,406
CITY OF CORNWALL	14,532,016
CITY OF GREATER SUDBURY	
26,341,096	
CITY OF HAMILTON	85,803,453
CITY OF KAWARTHA LAKES	
7,250,728	
CITY OF KINGSTON	20,599,922
CITY OF LONDON	
61,163,480	
CITY OF OTTAWA	147,903,184
CITY OF PETERBOROUGH	
23,552,337	
CITY OF SAULT STE MARIE	16,319,503
CITY OF ST THOMAS	
5,741,332	
CITY OF STRATFORD	3,391,254
CITY OF TORONTO	530,373,407
CITY OF WINDSOR	49,236,846
CONSTANCE LAKE FIRST NATION	737,191
COUCHICHIING FIRST NATION	458,886
COUNTY OF BRUCE	3,802,189
COUNTY OF DUFFERIN	1,938,990
COUNTY OF GREY	9,168,718
COUNTY OF HASTINGS	25,688,388
COUNTY OF HURON	3,388,604
COUNTY OF LAMBTON	12,245,938
COUNTY OF LANARK	6,273,022
COUNTY OF LENNOX & ADDINGTON	6,904,227
COUNTY OF NORTHUMBERLAND	4,029,485
COUNTY OF OXFORD	6,753,184
COUNTY OF RENFREW	
7,355,951	
COUNTY OF SIMCOE	26,343,303
COUNTY OF WELLINGTON	7,720,505
CURVE LAKE FIRST NATION	371,072

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TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

ONTARIO WORKS FINANCIAL ASSISTANCE (CONT'D)

DEER LAKE FIRST NATION	\$749,271
DISTRICT OF COCHRANE	
SOCIAL SERVICES ADMIN BOARD	12,122,911
DISTRICT OF MUSKOKA	3,521,342
DISTRICT OF NIPISSING	
SOCIAL SERVICES ADMIN BOARD	12,954,409
DISTRICT OF PARRY SOUND	
SOCIAL SERVICES ADMIN BOARD	4,089,187
DISTRICT OF TIMISKAMING	
SOCIAL SERVICES ADMIN BOARD	4,244,382
EABAMETOONG FIRST NATION	2,186,610
EAGLE LAKE FIRST NATION	217,035
FORT ALBANY FIRST NATION	1,440,831
FORT SEVERN FIRST NATION	358,556
FORT WILLIAM FIRST NATION	2,367,591
GARDEN RIVER FIRST NATION	535,519
GINOOGAMING FIRST NATION	184,304
GULL BAY FIRST NATION	444,543
HENVEY INLET FIRST NATION	195,136
ISKATEWIZAAGEGAN #39	
INDEPENDENT FIRST NATION	259,669
KASABONIKA LAKE FIRST NATION	1,080,711
KASHECHEWAN FIRST NATION	2,863,263
KEEWAYWIN FIRST NATION	666,853
KENORA CHIEF'S ADVISORY INC	313,578
KENORA DISTRICT SERVICES BOARD	4,223,540
KINGFISHER LAKE FIRST NATION	238,761
LAC LA CROIX	
FIRST NATIONS TERRITORY	255,362
LAC SEUL FIRST NATION	865,809
LOGLAC 58 INDIAN BAND	621,556
MANITOULIN-SUDBURY DISTRICT	
SOCIAL SERVICES ADMIN BOARD	4,317,116
MARTIN FALLS FIRST NATION	602,879
MATTAGAMI FIRST NATION	166,744
M'CHIGEENG FIRST NATION	570,325
MISHKEEGOGAMANG FIRST NATION	539,682
MISSISSAUGA FIRST NATION	333,252
MISSISSAUGAS OF	
THE NEW CREDIT FIRST NATION	169,791
MOHAWKS OF THE BAY OF QUINTE	439,637
MOOSE CREE FIRST NATION	1,902,547
MORAVIAN INDIAN RESERVE	330,966
MUNICIPALITY OF CHATHAM-KENT	15,206,457
MUNSEE-DELAWARE NATION	305,582
NAICATCHEW NIN FIRST NATION	128,611
NAOTKAMEGWANING FIRST NATION	490,872
NIPISSING FIRST NATION	500,622
NORFOLK COUNTY	5,170,851
NORTH CARIBOU LAKE FIRST NATION	253,436
NORTH SPIRIT LAKE FIRST NATION	690,672
NORTHWEST ANGLE 37 FIRST NATION	148,394

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

ONTARIO WORKS FINANCIAL ASSISTANCE (CONT'D)

OCHICHAGWE'BABIGO'NING	
FIRST NATION	5272,440
OJIBWAYS OF ONIGAMING	
FIRST NATION	438,025
OJIBWAYS OF PIC RIVER FIRST NATION	181,483
ONEIDA NATION OF THE THAMES	2,151,216
PIC MOBERT FIRST NATION	561,802
PIKANGIKUM FIRST NATIONS	2,533,033
POPLAR HILL FIRST NATION	790,972
RAINY RIVER DISTRICT	
SOCIAL SERVICES ADMIN BOARD	1,763,318
RANA INTERNATIONAL INC	579,900
REGIONAL MUNICIPALITY	
OF DURHAM	37,508,324
REGIONAL MUNICIPALITY OF HALTON	9,609,859
REGIONAL MUNICIPALITY	
OF NIAGARA	48,574,395
REGIONAL MUNICIPALITY OF PEEL	70,565,792
REGIONAL MUNICIPALITY	
OF WATERLOO	46,241,783
REGIONAL MUNICIPALITY OF YORK	31,685,850
SACHIGO LAKE FIRST NATION	257,041
SAGAMOK ANISHNAWBEK	
FIRST NATION	996,375
SANDY LAKE FIRST NATION	3,038,947
SEINE RIVER FIRST NATION	181,211
SERPENT RIVER FIRST NATION	275,640
SHAWANAGA FIRST NATION	187,017
SHEGUIANDAH FIRST NATION	160,905
SHOAL LAKE BAND 40	131,968
SIX NATIONS INDIAN RESERVE	2,659,063
SOLDIERS' AID COMMISSION OF	
OF ONTARIO	153,200
THUNDER BAY DISTRICT	
SOCIAL SERVICES ADMIN BOARD	18,405,493
UNITED COUNTIES OF	
LEEDS & GRENVILLE	9,155,889
UNITED COUNTIES OF	
PRESCOTT & RUSSELL	6,324,885
WABASEEMOONG	
INDEPENDENT NATIONS	1,368,773
WABIGOON LAKE FIRST NATION	220,053
WAHGOSHIG FIRST NATION	176,717
WALPOLE ISLAND FIRST NATION	2,268,225
WAPEKEKA FIRST NATION	537,735
WASAUKSING FIRST NATION	570,961
WASHAGAMIS BAY FIRST NATION	248,400
WHITEFISH LAKE FIRST NATION	178,941
WHITEFISH RIVER FIRST NATION	183,343
WHITESAND FIRST NATION	386,213
WIKWEMIKONG UNCEDED	
INDIAN RESERVE	2,528,004

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TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

ONTARIO WORKS FINANCIAL ASSISTANCE (CONT'D)

WUNNUMIN LAKE FIRST NATION	5251,289
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$	6,810,105

ODSP - EMPLOYMENT ASSISTANCE

ABBOTT AGENCY	5159,403
ACADEMY OF LEARNING	232,576
ACCURATE EMPLOYMENT SERVICES	135,045
AMITY GOODWILL INDUSTRIES	612,203
ASSOCIATION FOR PERSONS WITH	
PHYSICAL DISABILITIES OF	
WINDSOR & ESSEX COUNTY	477,423
BWYZE	199,629
CANADIAN HEARING SOCIETY	803,546
CANADIAN MENTAL HEALTH ASSOC	234,096
CANADIAN MENTAL HEALTH ASSOC	
METRO TORONTO	130,429
CANADIAN NATIONAL INSTITUTE	
FOR THE BLIND (CNIB)	127,868
CANADIAN PARAPLEGIC ASSOCIATION	159,765
CAREER & VOCATIONAL	
EVALUATIONS INC'	157,938
CAREER DYNAMICS NETWORK INC'	969,578
CAREER HORIZONS CONSULTING INC'	535,034
CAREER QUEST	120,720
CAUSEWAY WORK CENTRE	288,182
CENTRE FOR OPPORTUNITIES	
RESPECT & EMPOWERMENT (CORE)	169,406
COACHWORX	179,938
COMMON GROUND COOPERATIVE INC	
CO-OP EMPLOYMENT INITIATIVE	399,622
COMMUNITY LIVING CAMBRIDGE	308,433
COMMUNITY LIVING HAMILTON	506,751
COMMUNITY LIVING	
PORT COLBORNE WAINFLEET	238,509
COMMUNITY LIVING TILLSONBURG	268,493
CORBROOK SHELTERED WORKSHOPS	1,420,426
COSTI-IAS IMMIGRANT SERVICES	194,493
DISABILITIES PLUS	262,810
DISTINCT PROGRAMMES INC'	132,788
DISTRICT SCHOOL BOARD OF NIAGARA	146,640
EDGE VOCATIONAL SERVICES	191,343
FOX VOCATIONAL SERVICES	211,109
GEORGE BROWN COLLEGE OF	
APPLIED ARTS & TECHNOLOGY	210,696
GOODWILL INDUSTRIES INC	
ESSEX KENT LAMBTON	315,634
GOODWILL INDUSTRIES NIAGARA	556,828
GOODWILL INDUSTRIES OF TORONTO	1,162,138
HALDIMAND ASSOCIATION FOR THE	
DEVELOPMENTALLY CHALLENGED	762,498

ODSP - EMPLOYMENT ASSISTANCE (CONT'D)

HARMONY CENTRE	
SKILLS UNLIMITED WORKSHOP	5191,510
HUTTON HOUSE ASSOCIATION	
FOR ADULTS WITH DISABILITIES	876,942
INSIGHT ENTERPRISES	339,866
IVY HENRIKSEN & ASSOC'	212,535
JEWISH VOCATIONAL SERVICE	
OF METROPOLITAN TORONTO	1,428,171
KITCHENER-WATERLOO	
COUNSELLING SERVICES INC'	196,830
KLM CONSULTING SRVC INC'	317,318
L TARA HOOPER AND ASSOC'	190,620
LEADS EMPLOYMENT SERVICES	
LONDON INC'	445,069
LONDON	
GOODWILL INDUSTRIES ASSOC'	681,873
LUTHERWOOD	458,268
META VOCATIONAL SERVICES INC'	310,598
MISSION POSSIBLE	408,492
MISSION SERVICES OF HAMILTON	226,467
NORTHERN LIGHTS	
VOCATIONAL SERVICES	283,832
NORTHERN VOCATIONAL SERVICES	689,861
ONTARIO MARCH OF DIMES	10,419,201
OTTAWA FOYERS PARTAGE	181,636
OTTAWA-CARLETON ASSOCIATION	
FOR PERSONS WITH	
DEVELOPMENTAL DISABILITIES	220,452
OWLWARE LTD	380,967
PROJECT WORK	394,755
PROVIDENCE CONTINUING CARE CTR	
SISTERS OF ST VINCENT DE PAUL	129,336
S O A R LIFESKILLS INC'	135,134
SALVATION ARMY	659,536
SCHER PSYCHOLOGY	
PROFESSIONAL CORP'	134,920
THE BENNETT EDGE	129,093
TORCHLIGHT SERVICES	280,706
TORONTO ASSOCIATION	
FOR COMMUNITY LIVING	905,002
TORONTO BUSINESS DEV CENTRE	339,466
TORONTO DISTRICT SCHOOL BOARD	128,683
TRANSPORT TRAINING CENTRES	
OF CANADA INC'	127,198
VOCATIONAL INSIGHTS	
1439095 ONTARIO INC'	128,327
WATTON EMPLOYMENT SERVICES	148,746
WOODVIEW CHILDREN'S CENTRE	196,158
YES YOU CAN EMPLOYMENT	169,023
YWCA OF GREATER TORONTO	469,435
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$	12,078,553

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TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

ONTARIO WORKS - EMPLOYMENT ASSISTANCE

ALGOMA DISTRICT SERVICES

ADMINISTRATION BOARD	\$1,165,489
CITY OF BRANTFORD	2,565,683
CITY OF CORNWALL	1,048,925
CITY OF GREATER SUDBURY	3,295,689
CITY OF HAMILTON	6,664,029
CITY OF KAWARTHA LAKES	877,227
CITY OF KINGSTON	2,243,812
CITY OF LONDON	7,543,120
CITY OF OTTAWA	13,711,175
CITY OF PETERBOROUGH	3,324,420
CITY OF SAULT STE. MARIE	
SOCIAL SERVICES ADMIN BOARD	2,206,060
CITY OF ST THOMAS	392,686
CITY OF STRATFORD	473,924
CITY OF TORONTO	46,944,700
CITY OF WINDSOR	3,225,692
CORBROOK SHELTERED WORKSHOPS	238,966
COUNTY OF BRUCE	233,113
COUNTY OF DUFFERIN	210,452
COUNTY OF GREY	525,394
COUNTY OF HASTINGS	2,129,338
COUNTY OF HURON	293,201
COUNTY OF LAMBTON	1,316,868
COUNTY OF LANARK	524,847
COUNTY OF LENNOX & ADDINGTON	1,697,256
COUNTY OF NORTHUMBERLAND	540,504
COUNTY OF OXFORD	619,023
COUNTY OF RENFREW	538,555
COUNTY OF SIMCOE	2,733,801
COUNTY OF WELLINGTON	939,116
DISTRICT OF COCHRANE SOCIAL SRVCS	
ADMINISTRATION BOARD	1,048,157
DISTRICT OF MUSKOKA	607,748
DISTRICT OF NIPISSING SOCIAL SRVCS	
ADMINISTRATION BOARD	1,390,846
DISTRICT OF PARRY SOUND	
SOCIAL SRVCS ADMIN BOARD	923,746
DISTRICT OF TIMISKAMING	
SOCIAL SERVICES ADMIN BOARD	594,173
GOODWILL INDUSTRIES OF TORONTO	302,403
KENORA CHIEFS ADVISORY INC	529,000
KENORA DISTRICT SERVICE BOARD	503,621
MANITOULIN-SUDBURY DISTRICT	
SOCIAL SERVICES ADMIN BOARD	334,363
MUNICIPALITY OF CHATHAM-KENT	2,254,277
NORFOLK COUNTY	875,079
RAINY RIVER DISTRICT	
SOCIAL SERVICES ADMIN BOARD	136,653
REGIONAL MUNICIPALITY	
OF DURHAM	2,792,628
REGIONAL MUNICIPALITY OF HALTON	1,090,173

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

ONTARIO WORKS - EMPLOYMENT ASSISTANCE (CONT'D)

REGIONAL MUNICIPALITY

OF NIAGARA	\$6,962,287
REGIONAL MUNICIPALITY OF PEEL	6,817,599
REGIONAL MUNICIPALITY	
OF WATERLOO	5,052,796
REGIONAL MUNICIPALITY OF YORK	1,998,682
SALVATION ARMY	211,893
THUNDER BAY DISTRICT	
SOCIAL SERVICES ADMIN BOARD	2,787,587
UNITED COUNTIES OF	
LEEDS & GRENVILLE	1,041,367
UNITED COUNTIES OF	
PRESCOTT & RUSSELL	755,803
WIKWEMIKONG UNCFED	
INDIAN RESERVE	186,000
ACCOUNTS UNDER \$120,000 COMPTES	
INFÉRIEURS À 120 000\$	63,432

SUPPORTS TO COMMUNITY LIVING

CANADIAN DEAF BLIND

AND RUBELLA ASSOCIATION	\$1,939,714
CANADIAN HEARING SOCIETY	1,485,426
CANADIAN NATIONAL INSTITUTE	
FOR THE BLIND (CNIB)	1,640,573
CITY OF BRANTFORD	480,158
CITY OF CORNWALL	1,031,990
CITY OF GREATER SUDBURY	144,657
CITY OF HAMILTON	6,253,055
CITY OF KAWARTHA LAKES	190,287
CITY OF KINGSTON	1,233,706
CITY OF LONDON	773,188
CITY OF OTTAWA	9,045,655
CITY OF PETERBOROUGH	261,241
CITY OF ST THOMAS	266,708
CITY OF TORONTO	16,266,405
CITY OF WINDSOR	2,921,631
COMMUNITY LIVING WALLACEBURG	285,380
COUNTY OF ESSEX	692,585
COUNTY OF GRIFFIN	501,538
COUNTY OF HASTINGS	187,888
COUNTY OF LAMBTON	222,752
COUNTY OF LANARK	402,487
COUNTY OF NORTHUMBERLAND	123,290
COUNTY OF OXFORD	190,259
COUNTY OF SIMCOE	918,589
COUNTY OF WELLINGTON	547,174
DISTRICT OF MUSKOKA	268,041
DISTRICT OF NIPISSING	
SOCIAL SERVICES ADMIN BOARD	172,940
GROUP HOME FOR	
DEAF-BLIND PERSONS (BRANTFORD)	1,378,330

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TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

SUPPORTS TO COMMUNITY LIVING (CONT'D)

HALDIMAND ASSOCIATION FOR THE DEVELOPMENTALLY CHALLENGED	\$150,000
INDEPENDENT LIVING RESIDENCES FOR THE DEAF-BLIND IN ONTARIO	1,794,365
MUNICIPALITY OF CHATHAM-KENT	208,615
NE CHIEF FRIENDSHIP CENTRE	263,573
NIAGARA SUPPORT SERVICES	453,738
NORFOLK COUNTY	210,182
ONTARIO MULTIFAITH COUNCIL ON SPIRITUAL & RELIGIOUS CARE	1,049,938
REGIONAL MUNICIPALITY OF DURHAM	989,353
REGIONAL MUNICIPALITY OF HALTON	968,813
REGIONAL MUNICIPALITY OF NIAGARA	678,085
REGIONAL MUNICIPALITY OF PEEL	1,087,835
REGIONAL MUNICIPALITY OF WATERLOO	2,277,158
REGIONAL MUNICIPALITY OF YORK	3,738,088
ROTARY CHESHIRE HOMES	624,546
THUNDER BAY DISTRICT SOCIAL SERVICES ADMIN BOARD	376,759
UNITED COUNTIES OF LEEDS & GRENVILLE	126,110
UNITED COUNTIES OF PRESCOTT & RUSSELL	1,897,691
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$	2,173,286

VIOLENCE AGAINST WOMEN

ABORIGINAL RECRUITMENT COORDINATION OFFICE	\$160,600
ABRIGO CENTRE	348,500
AJAX-PICKERING WOMEN'S CENTRE	925,610
ALGOMA FAMILY SERVICES	239,466
ALTERNATIVES FOR WOMEN IN PRINCE EDWARD COUNTY	217,291
ANDUHYAUN INC	875,389
ASSAULTED WOMEN'S HELPLINE	1,563,942
ATIKOKAN CRISIS CENTRE	569,312
AT-LOHSA NATIVE FAMILY HEALING SERVICES INC	632,946
BALDWIN HOUSE "SAFE HOME"	448,081
BARBRA SCHLIFER COMMEMORATIVE CLINIC	414,045
BEENDIGAN INC	1,456,807
BERNADETTE MCCANN HOUSE FOR WOMEN INC	1,138,078
BETHESDA HOUSE INC	586,696
BURLINGTON COUNSELLING AND FAMILY SERVICES	366,553
CANADIAN HEARING SOCIETY	261,460

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

VIOLENCE AGAINST WOMEN (CONT'D)

CANADIAN MENTAL HEALTH ASSOCIATION	\$184,480
CATHOLIC FAMILY COUNSELLING CENTRE	139,065
CATHOLIC COMMUNITY SERVICE IN DURHAM	444,985
CATHOLIC CROSS CULTURAL SERVICES	239,585
CATHOLIC FAMILY SERVICES OF HAMILTON-WENTWORTH	160,920
CATHOLIC FAMILY SERVICES OF OTTAWA-CARLETON	225,783
CATHOLIC FAMILY SERVICES OF PEEL-DUFFERIN	722,597
CATHOLIC FAMILY SERVICES OF TORONTO	533,159
CENTRE DE RESSOURCES FAMILIALES DE STURGEON FALLS RESOURCE CENTRE	437,195
CENTRE DE SANTE COMMUNAUTAIRE HAMILTON-NIAGARA	298,406
CENTRE FOR SPANISH SPEAKING PEOPLES	149,784
CENTRE VICTORIA	233,593
CHAPLEAU HORNEPAYNE ALGOMA DISTRICT WOMEN IN CRISIS	471,076
CHATHAM-KENT WOMEN'S CENTRE INC	1,099,723
CHILDREN'S AID SOCIETY OF LONDON & MIDDLESEX	213,727
CHILDREN'S AID SOCIETY OF NORTHUMBERLAND	143,408
CHILDREN'S AID SOCIETY OF OXFORD COUNTY	193,840
CHINESE FAMILY SERVICES OF ONTARIO	315,876
COLLINGWOOD CRISIS CENTRE	477,688
COMMUNITY COUNSELLING CENTRE OF NIPISSING	252,261
COUNTY OF WELLINGTON	217,545
CRECHE CHILD & FAMILY CENTRE	366,673
CRISIS CENTRE NORTH BAY	563,500
DESIGN FOR A NEW TOMORROW	290,611
DISTRICT OF PARRY SOUND SOCIAL SERVICES ADMINISTRATION BOARD	538,627
EASTERN OTTAWA RESOURCE CENTRE	327,841
ELLIOT LAKE FAMILY LIFE CENTRE	224,414
ELLIOT LAKE WOMEN'S GROUP INC	470,005
EMILY STOWE SHELTER FOR WOMEN	816,256
EQUIPE D'HYGIENE MENTALE POUR FRANCOPHONES DE S-D-G	138,191
ERNESTINE'S WOMEN'S SHELTER	1,060,023

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TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

VIOLENCE AGAINST WOMEN (CONT'D)

FAMILY COUNSELLING & SUPPORT SERVICES FOR GUELPH WELLINGTON	\$206,612
FAMILY COUNSELLING CENTRE OF BRANT INC	170,156
FAMILY COUNSELLING CENTRE OF CORNWALL AND UNITED COUNTIES	145,254
FAMILY COUNSELLING SERVICE VOLUNTEERS & INFORMATION	136,072
FAMILY SERVICE ASSOCIATION OF METRO TORONTO	543,833
FAMILY SERVICES A LA FAMILLE OTTAWA	406,680
FAMILY SERVICES OF HAMILTON	259,769
FAMILY SERVICES OF PEELE	428,500
FAMILY SERVICES THUNDER BAY & GENERAL COUNSELLING	512,948
FAMILY TRANSITION PLACE FAYE PETERSON	999,491
TRANSITION HOUSE CRISIS HOMES INC	1,224,094
FIRST STEP WOMEN'S SHELTER	718,710
GOOD SHEPHERD CENTRES GREEK ORTHODOX DIOCESE OF TORONTO (CANADA)	197,570
GREEN HAVEN SHELTER FOR WOMEN	530,097
GUELPH-WELLINGTON WOMEN IN CRISIS & SEXUAL ASSAULT CTR	1,460,321
HALDIMAND-NORFOLK WOMEN'S SRVC	925,541
HALTON FAMILY SERVICES	407,570
HALTON WOMEN'S PLACE	1,750,837
HAMILTON-WENTWORTH CHAPTER OF NATIVE WOMEN INC	535,750
HIATUS HOUSE	2,021,310
HOMEWARD FAMILY SHELTER	1,189,495
HOSHIZAKI HOUSE DRYDEN DISTRICT CRISIS SHELTER	548,782
HURONIA TRANSITIONS HOMES	861,919
IMMIGRANT AND VISIBLE MINORITY WOMEN AGAINST ABUSE (OTTAWA)	328,161
INTERIM PLACE	2,100,340
INTERVAL HOUSE	695,477
INTERVAL HOUSE OF HAMILTON-WENTWORTH	659,595
INTERVAL HOUSE OF OTTAWA-CARLETON	816,726
J & J WOMEN'S COUNSELLING SERVICES AIM FOR CHANGE	153,661
JEWISH FAMILY & CHILD SERVICE OF METROPOLITAN TORONTO	364,709
JEWISH VOCATIONAL SERVICE OF METROPOLITAN TORONTO	126,543

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

VIOLENCE AGAINST WOMEN (CONT'D)

K3C COMMUNITY COUNSELLING CENTRES	\$207,826
KINGSTON INTERVAL HOUSE	1,098,640
KITCHENER-WATERLOO COUNSELLING SERVICES INC	178,025
LA PRESENCE OTTAWA INC FAMILY VIOLENCE	265,182
LANARK COUNTY INTERVAL HOUSE	834,508
LAND O'LAKES COMMUNITY SERVICES CORP	196,092
LEEDS & GRENVILLE INTERVAL HOUSE	744,105
LENNOX & ADDINGTON INTERVAL HOUSE	700,362
LONDON BATTERED WOMEN'S ADVOCACY CENTRE	375,649
MAGGIE'S RESOURCE CENTRE OF NORTH HASTINGS	179,320
MAISON D'AMITIE INC	1,158,372
MAISON INTERLUDE HOUSE INC	1,173,966
MALTON NEIGHBOURHOOD SERVICES	135,556
MANITOULIN FAMILY RESOURCES INC	632,405
MARJORIE HOUSE	413,475
MATAWA FIRST NATIONS MGT	278,819
MATTAWA WOMEN'S RESOURCE CENTRE	441,501
MINWAASHIN LODGE	261,222
MISSION SERVICES OF HAMILTON	907,557
MISSISSAUGA FIRST NATION	268,927
MUNICIPALITY OF GREENSTONE	352,910
MUSKOKA WOMEN'S ADVOCACY GROUP	662,532
NAOMI'S FAMILY RESOURCE CENTRE	411,989
NATIVE CHILD AND FAMILY SRVCS OF TORONTO	216,019
NELLIE'S WOMEN'S HOSTEL INC	641,466
NELSON HOUSE OF OTTAWA-CARLETON	658,097
NEW PATH YOUTH & FAMILY COUNSELLING OF SIMCOE COUNTY	155,705
NEW STARTS FOR WOMEN INC	586,746
NIAGARA FAMILY & CHILDREN'S SRVCS	218,229
NIJIKIWENDIDAA ANISHNAABE-KWEW	256,092
NIPissing FIRST NATION	333,435
NIPissing TRANSITION HOUSE INC	676,522
NORTH YORK WOMEN'S SHELTER INC	900,057
NOVA VITA WOMEN'S SERVICES	1,014,762
OASIS CENTRE DES FEMMES	307,043
PAVILION FAMILY RESOURCE CENTRE	544,940
PEOPLE IN TRANSITION INC	580,419
PERTH COUNTY TRANSITION HOME FOR WOMEN INC	624,775

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TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

VIOLENCE AGAINST WOMEN (CONT'D)

PRESOTT-RUSSELL	
SERVICES TO CHILDREN & ADULTS	5140,114
RIVERDALE	
IMMIGRANT WOMENS CENTRE	220,219
RIVERSIDE	
HEALTH CARE FACILITIES INC	172,843
SALVATION ARMY	1,127,837
SEDNA WOMENS SHELTER	
AND SUPPORT SERVICES INC	1,342,570
SERVICES DE COUNSELLING HEARST	
KAPUSKASING SMOOTH ROCK FALLS	558,026
SIX NATIONS INDIAN RESERVE	458,018
SOCIAL SERVICE BUREAU	
SARNIA-LAMBTON INC	171,806
ST CHRISTOPHER HOUSE	219,764
SUDBURY FAMILY SERVICES	462,721
THE REDWOOD SHELTER	1,027,250
THREE OAKS FOUNDATION	812,781
TOWN OF MOOSENEE	485,266
TOWNSHIP OF	
BLACK RIVER-MATHESON	469,751
VICTIM SERVICES OF PEEL	353,510
VICTORIA COUNTY	
WOMEN'S RESOURCE SERVICES	951,277
VIOLENCE AGAINST WOMEN	865,226
WALPOLE ISLAND FIRST NATION	151,172
WESTERN OTTAWA	
COMMUNITY RESOURCE CENTRE	1,398,357
WOMEN AND CHILDREN'S	
CRISIS CENTRE TRANSITION HOME	904,751
WOMEN IN CRISIS (ALGOMA INC)	1,381,503
WOMEN IN CRISIS	
NORTHUMBERLAND COUNTY	783,448
WOMEN'S CENTRE (GREY-BRUCE) INC	760,794
WOMENS COMMUNITY HOUSE	2,227,768
WOMEN'S CRISIS SERVICES	
OF WATERLOO REGION	2,120,270
WOMEN'S EMERGENCY CENTRE INC	
(WOODSTOCK)	719,368
WOMEN'S HABITAT	126,192
WOMEN'S HABITAT OF ETOBICOKE	1,012,958
WOMEN'S HOUSE OF BRUCE COUNTY	551,320
WOMEN'S INTERVAL HOME	
OF SARNIA LAMBTON INC	821,691
WOMEN'S PLACE	716,377
WOMEN'S PLACE OF	
SOUTH NIAGARA INC	989,845
WOMEN'S RURAL RESOURCES CENTRE	
OF STRATHROY & AREA	561,681
WOMEN'S SHELTER OF GEORGINA INC	1,351,173
WOMEN'S SHELTER	
SAAKAATE HOUSE INC	699,338

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

VIOLENCE AGAINST WOMEN (CONT'D)

WOMEN'S SHELTER SECOND STAGE	\$667,005
WOODGREEN RED DOOR	
FAMILY SHELTER	1,274,207
YELLOW BRICK HOUSE	1,370,921
YORKTOWN CHILD & FAMILY CENTRE	1,387,696
YWCA OF GREATER TORONTO	2,419,979
YWCA OF OSHAWA	645,655
YWCA OF PETERBOROUGH	
VICTORIA & HALIBURTON	1,317,530
YWCA OF SUDBURY	1,059,802
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$	4,149,235
ABORIGINAL HEALING AND WELLNESS STRATEGY	
ALDERVILLE FIRST NATION	5576,200
ANISHINABEG OF	
KABAPIKOTAWANGAG RESOURCES	
COUNCIL INC	166,194
ANISHINAWBE MUSHKIKI	
ABORIGINAL HEALTH ACC	1,127,230
ASSOC OF IROQUOIS & ALLIED INDIANS	2,130,898
CHIPPEWAS OF	
NAWASH FIRST NATION	404,182
CHIPPEWAS OF	
SAUGEE FIRST NATION	308,283
DE DWA DA DEHS NYE'S AB	1,372,802
ENAAHTIG HEALING LODGE	
& LEARNING CENTRE	779,508
FORT FRANCES	
TRIBAL AREA HEALTH AUTHORITY	548,490
GIZHEWAADIZIWIN	
HEALTH ACCESS CENTRE	825,405
GRAND COUNCIL TREATY 3	1,893,770
KENORA CHIEFS ADVISORY INC	223,086
MAMAWESWEN THE NORTH SHORE	
TRIBAL COUNCIL SECRETARIAT	1,302,091
MANOTSAYWIN NANOTOOJIG INC	263,078
METIS NATION OF ONTARIO	1,632,738
MOHAWK COUNCIL OF	
AKWESASNE AEP	1,516,709
NATIVE CHILD AND FAMILY SERVICES	
OF TORONTO	187,921
NISHINAWBE-ASKI NATION	4,580,798
NOOJIMAWIN HEALTH AUTH	216,159
NOOJIMOWIN TEG HEALTH CENTRE	1,270,752
OJIBWAYS OF PIC RIVER FIRST NATION	659,049
ONTARIO FEDERATION OF	
INDIAN FRIENDSHIP CENTRES	5,176,152
ONTARIO METIS ABORIGINAL ASSOC	1,860,966
ONTARIO NATIVE WOMEN'S ASSOC	1,790,383
SHAWANAGA FIRST NATION	651,132
SHKAGAMIK-KWE HEALTH CENTRE	1,202,016

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TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

ABORIGINAL HEALING AND WELLNESS STRATEGY (CONT'D)

SIoux LOOKOUT FIRST NATIONS	\$142,560
SIX NATIONS INDIAN RESERVE	1,356,892
SOUTHWEST ONTARIO ABORIGINAL	
HEALTH ACCESS CENTRE	1,076,187
TEMAGAMI FIRST NATION	362,129
UNION OF ONTARIO INDIANS	3,560,605
WABANO CENTRE FOR	
ABORIGINAL HEALTH	1,521,009
WALPOLE ISLAND FIRST NATION	453,387
WASSAY-GEZHIG	
NA NAHIN DAH WE IGAMIG	1,704,619
WEENEEBAYKO	
HEALTH AHTUSKAYWIN	255,278
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$	1,117,222

COMMUNITY SUPPORT SERVICES

ADVENTURE PLACE	\$368,673
ALGONQUIN CHILD AND	
FAMILY SERVICES	548,334
BRAEBURN NEIGHBOURHOOD	
PLACE & BOYS & GIRLS CLUB	247,578
BRAMPTON NEIGHBOURHOOD	
RESOURCE	399,012
BRASS BELL FAMILY RESOURCE	
CENTRE INC	342,872
BREAKFAST FOR LEARNING CANADIAN	
LIVING FOUNDATION	3,375,000
BURLINGTON FAMILY RESOURCE	
CENTRE	395,371
CAMBRIDGE FAMILY EARLY YEARS	
CENTRE	311,608
CANADIAN MOTHERCRAFT SOCIETY	384,472
CANADIAN MOTHERCRAFT SOCIETY	
OF OTTAWA-CARLETON	303,727
CAS OF THE CITY OF GUELPH &	
THE COUNTY OF WELLINGTON	279,579
CENTRAL TORONTO YOUTH SERVICES	219,185
CENTRE POUR ENFANTS TIMISKAMING	377,771
CENTRE WELLINGTON RESOURCE	
GROUP	269,539
CHATHAM KENT INTEGRATED	
CHILDREN'S SVC	385,151
CHILD & FAMILY SERVICES OF	
TIMMINS & DISTRICT	357,289
CHILD & YOUTH WELLNESS CENTRE	
OF LEEDS & GRENVILLE	158,275
CHILD CARE RESOURCES	592,641
CHILD DEVELOPMENT RESOURCE	
CONNECTION PEEL	364,790
CHILD REACH CENTRE	520,401

COMMUNITY SUPPORT SERVICES (CONT'D)

CHILDREN'S AID SOCIETY OF	
LONDON & MIDDLESEX	\$189,787
CHILDREN'S COMMUNITY NETWORK	277,251
CHILDREN'S RESOURCES ON WHEELS	
INC	320,896
CHRISTIAN HORIZONS INC	166,058
CITY OF OTTAWA	399,900
CITY OF WINDSOR	1,613,174
CITY VIEW CENTRE FOR CHILD &	
FAMILY SERVICES	257,020
COLLEGE MONTROSE CHILDREN'S	
PLACE	366,227
COLLINGWOOD COMMUNITY LIVING	428,873
COMMUNITIES TOGETHER FOR	
CHILDREN RESOURCE CENTRE	
& REFERRAL	380,344
COMMUNITY LIVING BRANT	450,506
COMMUNITY SERVICES	
COORDINATION NETWORK	133,856
CONTACT BRANTFORD FOR	
CHILDREN'S AND DEVELOPMENTAL	
SERVICES	224,194
CONTACT HAMILTON WENTORTH	
FOR CHILDREN'S AND	
DEVELOPMENTAL SERV	220,658
CONTACT NIAGARA FOR CHILDREN'S	
AND DEVELOPMENTAL SERVICES	428,110
COUNTY OF BRUCE	264,184
COUNTY OF DUFFERIN	135,145
COUNTY OF GREY	375,041
COUNTY OF HURON	270,962
COUNTY OF OXFORD	388,972
CRÈCHE CHILD & FAMILY CENTRE	325,955
DAVENPORT PERTH NEIGHBOURHOOD	
CENTRE	292,074
DIXIE BLOOR NEIGHBOURHOOD	
CENTRE	310,790
EARLY YEARS CENTRE NORTH INC	395,542
EAST SCARBOROUGH BOYS &	
GIRLS CLUB	279,346
EAST YORK EAST TORONTO FAMILY	
RESOURCES	682,192
ELGIN ASSOCIATION FOR	
COMMUNITY LIVING	405,425
EQUIPE D'HYGIÈNE MENTALE POUR	
FRANCOPHONES DE S-D-G INC	344,450
ERINOAK	169,950
FAMILY & CHILDREN SERVICES OF	
RENFREW COUNTY	416,658
FAMILY DAY CARE SERVICES	1,547,469
FAMILY RESOURCES FOR	
VICTORIA COUNTY	440,256

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TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

COMMUNITY SUPPORT SERVICES (CONT'D)

FAMILY RESPITE SERVICES	5223,192
FAMILY SPACE QUINTE	
INCORPORATED	372,684
GENEVA CENTRE FOR AUTISM	412,560
GEORGE HULL CENTRE FOR CHILDREN & FAMILIES	733,084
GLENGARRY INTER-AGENCY GROUP INC	362,121
GUELPH COMMUNITY HEALTH CENTRE	352,462
HALDIMAND-NORFOLK RESOURCE EDUCATION & COUNSELLING HELP	866,756
HAMILTON EAST KIWANIS BOYS & GIRLS CLUB	375,990
HAMILTON-WENTWORTH CATHOLIC CHILD CARE CENTRES INC	275,233
HINCKS-DELLCREST CENTRE	851,952
INTEGRATED SERVICES FOR NORTHERN CHILD-KENORA RAINY RIVER DISTRICT	237,880
JANE FINCH COMMUNITY & FAMILY CENTRE	349,174
KERRY'S PLACE AUTISM SERVICES	267,646
KINA GBEZHOGOMI CHILD & FAMILY SRVC	723,786
KUN'WANIMANO CHILD & FAMILY SRVC	623,582
LAKE OF THE WOODS CHILD DEVELOPMENT CENTRE	465,103
LAKESHORE AREA MULTI-SERVICES PROJECT INC (LAMP)	275,010
LAMBTON COLLEGE OF APPLIED ARTS & TECHNOLOGY	279,709
LANSDOWNE CHILDREN'S CENTRE	138,459
LIMESTONE ADVISORY FOR CHILD CARE	334,426
LONDON CHILDRENS CONNECTION INC	278,448
MACAULAY CHILD DEVELOPMENT CENTRE	658,377
MALTON NEIGHBOURHOOD SERVICES	263,760
MALVERN FAMILY RESOURCE CENTRE	289,028
MASSEY CENTRE FOR WOMEN	355,643
MERRYMOUNT CHILDRENS CENTRE	275,516
META CENTRE FOR THE DEVELOPMENTALLY HANDICAPPED	170,642
MILTON COMMUNITY RESOURCE CENTRE	430,862
MISSISSAUGA PARENT CHILD RESOURCE CENTRES	555,815
NIAGARA CATHOLIC DISTRICT SCHOOL BOARD	264,864

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

COMMUNITY SUPPORT SERVICES (CONT'D)

NIAGARA FAMILY & CHILDREN'S SERVICES	5457,369
NIAGARA TRAINING & EMPLOYMENT AGENCY	161,431
NOG DA WIN DA MIN FAMILY & COMMUNITY SERVICES	927,967
NORTH BAY ASSOC FOR COMMUNITY LIVING	490,375
NORTH KINGSTON COMMUNITY HEALTH CENTRE	460,615
NORTH LAMBTON CHILDCARE CENTRE	369,950
NORTH OF SUPERIOR PROGRAMS	300,774
NORTH SIMCOE FAMILY PLAY & RESOURCE CENTRE	332,134
NORTHERN FRONTENAC COMMUNITY SERVICES CORP	341,108
OAKVILLE PARENT CHILD CENTRE	363,621
ONTARIO EARLY YEARS CENTRE HALIBURTON-VICTORIA-BROCK INC	186,157
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	152,047
ORLEANS-CUMBERLAND COMMUNITY RESOURCE CTR/CTRRESSOURCES COMMORLEAN	387,205
OTTAWA CHILDREN'S TREATMENT CENTRE	242,054
OTTAWA DAY NURSERY INC ANDREW FLECK CHILDCARE	269,320
OTTAWA ROTARY HOME GROUP RESPITE CARE	159,652
OUR PLACE FAMILY RESOURCE & EARLY YEARS CENTRE	381,603
PARENT PRESCHOOL RESOURCE CENTRE	284,360
PARENTS OF TECHNOLOGICALLY DEPENDENT CHILDREN OF ONTARIO	561,826
PAYUKOTAYNO JAMES & HUDSON BAY FAMILY SERVICES	143,004
PERTH COUNTY ADVISORY GROUP FOR FAMILY SERVICES	386,020
PETERBOROUGH FAMILY RESOURCE CENTRE	445,315
PINECREST-QUEENSWAY HEALTH & COMMUNITY	348,619
PLAINFIELD COMMUNITY HOMES	139,682
PORT COLBORNE COMMUNITY ASSOC FOR RESOURCE EXTENSION (PORT CARES)	319,312
REGENT PARK COMMUNITY HEALTH CENTRE - PARENTS FOR BETTER BEGINNING	377,805

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TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

COMMUNITY SUPPORT SERVICES (CONT'D)

REGIONAL MUNICIPALITY OF PEEL	\$329,122
RYGIEL SUPPORTS FOR COMMUNITY LIVING	145,754
SALVATION ARMY	250,453
SAULT STE MARIE DAYCARE SERVICES	724,960
SIMCOE COMMUNITY SERVICES	501,714
SOCIAL SERVICE BUREAU SARNIA-LAMBTON INC	222,356
SOUTH-EAST OTTAWA COMMUNITY SERVICE	302,857
SUDBURY BETTER BEGINNINGS BETTER FUTURES ASSOC	370,701
THORNCLIFFE NEIGHBOURHOOD OFFICE OF TORONTO	277,992
TODAY'S FAMILY CARING FOR YOUR FAMILY	533,790
UNITED COUNTIES OF LEEDS & GRENVILLE	425,193
UNITED COUNTIES OF PRESCOTT & RUSSELL	329,554
VANIER COMMUNITY SERVICES CENTRE	250,004
WALPOLE ISLAND FIRST NATION	413,655
WAWA PARENT CHILD PLAY CENTRE INC	485,409
WESLEY URBAN MINISTRIES	359,503
WEST SCARBOROUGH NEIGHBOURHOOD COMMUNITY CENTRE	597,119
WESTERN OTTAWA COMMUNITY RESOURCE CENTRE	228,258
YMCA NORTHUMBERLAND	361,768
YMCA OF GREATER TORONTO	1,337,153
YMCA OF KITCHENER-WATERLOO	480,818
YMCA OF ST CATHARINES	291,801
YORK CHILD DEVELOPMENT & FAMILY SERVICES INC	348,696
YORK REGION NEIGHBOURHOOD SERVICES INC	336,716
YOR-SUP-NET SUPPORT SERVICES NETWORK / CCS FSW	125,189
YWCA OF OSHAWA	241,413
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$	12,997,413

CHILD WELFARE SERVICES

ABORIGINAL CHILD & FAMILY SERVICES	\$5,611,713
CAS OF CITY OF BELLEVILLE COUNTY OF HASTINGS & CITY OF TRENTON	12,002,962

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

CHILD WELFARE SERVICES (CONT'D)

CAS OF THE CITY OF BROCKVILLE & UNITED COUNTIES OF LEEDS & GRENVILLE	\$4,414,085
CAS OF THE CITY OF GUELPH & THE COUNTY OF WELLINGTON	7,823,550
CAS OF THE COUNTY OF LANARK & TOWN OF SMITHS FALLS	3,377,149
CATHOLIC CHILDREN'S AID SOCIETY	46,038,788
CATHOLIC CHILDRENS AID SOCIETY OF HAMILTON-WENTWORTH	12,854,133
CHATHAM KENT INTEGRATED CHILDREN'S SVC	9,069,082
CHILD & FAMILY SERVICES OF TIMMINS & DISTRICT	2,676,762
CHILDREN & FAMILY SERVICES FOR YORK REGION	15,126,146
CHILDREN'S AID SOCIETY OF ALGOMA	6,512,622
CHILDREN'S AID SOCIETY OF BRANT	10,150,987
CHILDREN'S AID SOCIETY OF CITY OF KINGSTON & COUNTY OF FRONTENAC	6,776,612
CHILDREN'S AID SOCIETY OF HALDIMAND-NORFOLK	6,596,290
CHILDREN'S AID SOCIETY OF HAMILTON	20,107,676
CHILDREN'S AID SOCIETY OF KAWARTHA-HALIBURTON	8,322,289
CHILDREN'S AID SOCIETY OF LONDON & MIDDLESEX	23,036,861
CHILDREN'S AID SOCIETY OF NIPISSING & PARRY SOUND	5,265,386
CHILDREN'S AID SOCIETY OF NORTHUMBERLAND	2,596,598
CHILDREN'S AID SOCIETY OF OTTAWA	30,592,721
CHILDREN'S AID SOCIETY OF OWEN SOUND & GREY COUNTY	5,220,069
CHILDREN'S AID SOCIETY OF OXFORD COUNTY	4,940,954
CHILDREN'S AID SOCIETY OF PRINCE EDWARD COUNTY	2,154,457
CHILDRENS AID SOCIETY OF SIMCOE	12,018,161
CHILDREN'S AID SOCIETY OF ST THOMAS & ELGIN	4,846,064
CHILDREN'S AID SOCIETY OF STORMONT-DUNDAS-GLENGARRY	9,792,567
CHILDREN'S AID SOCIETY OF THE CITY OF SARNIA & COUNTY OF LAMBTON	5,943,395
CHILDRENS AID SOCIETY OF THE COUNTY OF BRUCE	3,139,459
CHILDREN'S AID SOCIETY OF THE COUNTY OF DUFFERIN	4,306,462

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TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

CHILD WELFARE SERVICES (CONT'D)

CHILDREN'S AID SOCIETY OF THE DISTRICT OF SUDBURY-MANITOULIN.....	\$12,017,325
CHILDREN'S AID SOCIETY OF THE REGION OF PEEL	19,915,585
CHILDREN'S AID SOCIETY OF THE REGIONAL MUNICIPALITY OF WATERLOO	19,359,219
CHILDREN'S AID SOCIETY OF THUNDER BAY	5,669,704
CHILDREN'S AID SOCIETY OF TORONTO	74,204,068
COMMUNITY LIVING ONTARIO	123,724
DILICO OJIBWAY CHILD & FAMILY SERVICES	5,518,275
DURHAM CHILDREN'S AID SOCIETY	27,794,288
FAMILY & CHILDREN SERVICES OF RENFREW COUNTY	5,022,813
FAMILY & CHILDREN'S SERVICES OF THE DISTRICT OF RAINY RIVER	1,059,144
FAMILY YOUTH & CHILD SERVICES OF MUSKOKA	2,046,938
HALTON CHILDREN'S AID SOCIETY	6,654,225
HURON-PERTH CHILDREN'S AID SOCIETY	5,136,516
JEWISH FAMILY & CHILD SERVICE OF METROPOLITAN TORONTO	3,063,661
KENORA-PATRICIA CHILD & FAMILY SERVICES	5,547,329
LENNOX & ADDINGTON FAMILY AND CHILDREN'S SERVICES	2,904,205
MISSISSAUGAS OF THE NEW CREDIT FIRST NATION	184,321
MOHAWK COUNCIL OF AKWESASNE AEP	507,286
MOHAWKS OF THE BAY OF QUINTE	191,482
NATIVE CHILD AND FAMILY SERVICES OF TORONTO	2,258,402
NIAGARA FAMILY AND CHILDREN'S SERVICES	15,094,972
ONTARIO ASSOCIATION OF CHILDREN'S AID SOCIETIES	2,341,569
PAYUKOTAYNO JAMES AND HUDSON BAY FAMILY SERVICES.....	3,137,900
PRESCOTT-RUSSELL SERVICES TO CHILDREN & ADULTS	6,759,793
SERVICES FAMILIAUX JEANNE SAUVE	1,280,490
SIX NATIONS INDIAN RESERVE	746,126
TIKINAGAN CHILD & FAMILY SERV'S	12,991,425
TIMISKAMING CHILD AND FAMILY SERVICES	2,676,079
WEECHIT-TE-WIN FAMILY SERVICES	4,090,370

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

CHILD WELFARE SERVICES (CONT'D)

WINDSOR-ESSEX CHILDREN'S AID SOCIETY	\$22,671,988
ACCOUNTS UNDER \$120,000-COMPTES INFÉRIEURS À 120 000\$.....	1,612,245

CHILD AND FAMILY INTERVENTION SERVICES

ADVENTURE PLACE	\$744,271
AILING DISCOVERIES CHILD & FAMILY CENTRE	2,484,190
ALAN STEWART HOMES LTD	219,108
ALGOMA FAMILY SERVICES	1,852,989
ALGONQUIN CHILD & FAMILY SERVICES	2,063,275
ANAGO RESOURCES INC	352,178
ARRABON INC	291,997
ASSOCIATED YOUTH SERVICES OF PEEL	959,665
BLUE HILLS CHILD & FAMILY SERVICES	1,515,556
BOYS HOME	874,219
BRUCE-GREY-CHILDREN'S SERVICES	1,212,127
CATHOLIC FAMILY SERVICES OF HAMILTON-WENTWORTH	270,811
CENTRAL TORONTO YOUTH SERVICES	534,601
CENTRE PSYCHO-SOCIAL POUR ENFANTS ET FAMILLES	882,072
CENTRE YOUNVILLE CENTRE OTTAWA-CARLTON INC	129,292
CHARLTON HALL CHILD & FAMILY CENTRE	379,169
CHATHAM KENT INTEGRATED CHILDREN'S SVC	776,376
CHILD & FAMILY COUNSELLING CENTRE OF ELGIN	411,921
CHILD & FAMILY SERVICES OF TIMMINS & DISTRICT	1,552,113
CHILD & YOUTH WELLNESS CENTRE OF LEEDS & GRENVILLE	1,415,584
CHILDREN FIRST IN ESSEX COUNTY	657,197
CHILDREN'S ACHIEVEMENT ASSOCIATION	739,663
CHILDREN'S AID SOCIETY OF HALDIMAND NORFOLK	137,536
CHILDREN'S AID SOCIETY OF THE COUNTY OF DUFFERIN	430,814
CHILDREN'S AID SOCIETY OF THE REGIONAL MUNICIPALITY OF WATERLOO	123,977
CHILDREN'S AID SOCIETY OF TORONTO	470,023
CHILDREN'S ASSESSMENT & TREATMENT CENTRE (CATC)	127,495

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TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

CHILD AND FAMILY INTERVENTION SERVICES (CONT'D)

CHILDREN'S CASE CO-ORDINATION SERVICES FOR NORTHUMBERLAND COUNTY	\$512,666
CHILDREN'S COMMUNITY NETWORK	248,886
CHILDREN'S MENTAL HEALTH (HASTINGS & PRINCE EDWARD COUNTIES)	1,817,055
CHILDREN'S MENTAL HEALTH ONTARIO	171,678
CHILDREN'S MENTAL HEALTH SERVICES	2,019,128
CHIMO YOUTH RESIDENCE INC	1,006,543
CITY OF HAMILTON	689,352
COLUMBUS HOUSE (PEMBROKE) INC	245,996
COMMUNITY ADOLESCENT NETWORK OF HAMILTON CHILDREN'S INSTITUTIONS	527,409
COMMUNITY HOMES LTD	222,244
COMMUNITY LIVING OAKVILLE	206,069
COMMUNITY MENTAL HEALTH CLINIC	1,198,032
COMMUNITY YOUTH PROGRAMS - CFT	530,837
CORNWALL COMMUNITY HOSPITAL	240,553
CRAIGWOOD YOUTH SERVICES	1,021,169
CRECHE CHILD & FAMILY CENTRE	2,541,118
CRISIS CENTRE NORTH BAY	184,467
CROSSROADS CHILDREN'S CENTRE	1,214,444
DELISLE HOUSE ASSOCIATION CHILDREN & YOUTH SERVICE	692,396
DILICO OJBWAY CHILD & FAMILY SERVICES	1,543,669
DLC RESIDENTIAL SERVICES	214,583
EAST METRO YOUTH SERVICES	1,485,504
EQUIPE D'HYGIENE MENTALE POUR FRANCOPHONES DE S-D-G	505,031
ERINOAK	284,204
ETOBICOKE CHILDREN'S CENTRE	1,110,548
FAMILY & CHILDREN'S SERVICES OF THE DISTRICT OF RAINY RIVER	387,961
FAMILY COUNSELLING SERVICE VOLUNTEERS & INFORMATION	122,737
FAMILY SERVICES OF HALIBURTON COUNTY	373,017
FAMILY YOUTH & CHILD SERVICES OF MUSKOKA	724,330
FERNIE HOUSE INC	134,620
FOCUS YOUNG ADULT ADDICTION SERVICES	147,018
FRONTENAC YOUTH SERVICES	1,458,625
GENEVA CENTRE FOR AUTISM	656,728
GEORGE HULL CENTRE FOR CHILDREN & FAMILIES	701,541

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

CHILD AND FAMILY INTERVENTION SERVICES (CONT'D)

GLENGARDA CHILD & FAMILY SERVICES	\$798,648
GOOD SHEPHERD CENTRES	176,643
GRIFFIN CENTRE	599,269
HALDIMAND-NORFOLK RESOURCE, EDUCATION AND COUNSELLING HELP	940,514
HALTON CHILD & YOUTH SERVICES	1,959,415
HAMILTON HEALTH SCIENCES CORP	498,831
HINCKS-DELLCREST CENTRE	2,503,336
HOPEWELL CHILDREN'S HOMES INC	186,352
HOSPITAL FOR SICK CHILDREN	317,484
HUMEWOOD HOUSE ASSOCIATION	423,233
HURON PERTH CENTRES FOR CHILDREN & YOUTH	548,521
INN OF THE GOOD SHEPHERD INC	144,260
INN OF WINDSOR	379,430
INTEGRA	779,662
INTEGRATED SERVICES FOR NORTHERN CHILDREN-ALGOMA DISTRICT	757,782
INTEGRATED SERVICES FOR NORTHERN CHILD-KENORA/RAINY RIVER DISTRICT	1,063,766
INTEGRATED SERVICES FOR NORTHERN CHILDREN-COCHRANE	933,041
INTEGRATED SERVICES FOR NORTHERN CHILDREN-CONSEIL SCOLAIRE CATHOL	819,870
INTEGRATED SERVICES FOR NORTHERN CHILDREN-THUNDER BAY DISTRICT(S)	666,616
INTEGRATED SERVICES FOR NORTHERN CHILD-SUDBURY DISTRICT	974,953
J D GRIFFIN ADOLESCENT CENTRE	226,874
JESSIE'S CENTRE FOR TEENAGERS INC	365,033
JEWISH FAMILY & CHILD SERVICE OF METROPOLITAN TORONTO	314,005
JOHN HOWARD SOCIETY OF DURHAM REGION	227,407
KERRY'S PLACE AUTISM SERVICES	803,137
KINARK CHILD & FAMILY SERVICES CMHC NEWMARKET COUNSELLING	202,000
KINARK CHILD AND FAMILY SRVC CORP (MARKHAM)	8,504,358
KITCHENER-WATERLOO REHABILITATION SERVICES	213,091
LAKE OF THE WOODS CHILD DEVELOPMENT CENTRE	415,753
LAKEHEAD REGIONAL FAMILY CENTRE	2,518,500
LOFT COMMUNITY SERVICES	490,307

**MINISTRY OF COMMUNITY AND SOCIAL SERVICES/
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**TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)**
CHILD AND FAMILY INTERVENTION SERVICES (CONT'D)

LUTHERWOOD	\$1,405,434
LYNWOOD HALL CHILD & FAMILY CENTRE	1,339,900
MADAME VANIER CHILDREN'S SERVICE	2,235,214
MARKHAM-STOUFFVILLE FAMILY LIFE CENTRE	133,016
MARYVALE ADOLESCENT & FAMILY SERVICES	2,193,889
MASSEY CENTRE FOR WOMEN	859,314
MERRYMOUNT CHILDREN'S CENTRE	687,047
NATIVE CHILD AND FAMILY SERVICES OF TORONTO	636,218
NEW PATH YOUTH & FAMILY COUNSELLING OF SIMCOE COUNTY	2,939,856
NIAGARA CENTRE FOR YOUTH CARE	122,005
NIAGARA CHILD AND YOUTH SERVICES	2,683,681
NORTH OF SUPERIOR PROGRAMS	323,305
NOTRE DAME OF ST AGATHA INC	1,593,390
OAKDALE CHILD & FAMILY SERVICES LTD	524,758
OAKVILLE CHILDREN'S HOME LTD	166,958
ONTARIO COMMUNITY CENTRE FOR THE DEAF INC	228,841
OOLAGEN COMMUNITY SERVICES	761,463
OPEN DOORS FOR LANARK CHILDREN & YOUTH	865,484
OXFORD CHILD & YOUTH CENTRE INC	379,441
PATHWAYS FOR CHILDREN (YOUTH & FAMILIES OF YORK REG INC)	425,017
PATHWAYS FOR CHILDREN AND YOUTH	2,578,676
PATRICIA CENTRE FOR CHILDREN AND YOUTH	538,682
PAYUKOTAYNO JAMES & HUDSON BAY FAMILY SERVICES	437,452
PEEL CHILDREN'S CENTRE	5,150,007
PETERBOROUGH YOUTH SERVICES CHILD & FAMILY	210,907
PRESCOTT-RUSSELL SERVICES TO CHILDREN & ADULTS	929,007
RAPPORT YOUTH & FAMILY COUNSELLING OF PEEL INC	215,573
RENFREW COUNTY YOUTH SERVICES ALPHA HOUSE	878,348
RESOURCES FOR EXCEPTIONAL CHILDREN	1,363,051
ROBERTS - SMART CENTRE	1,776,270
ROSALIE HALL	829,078
SAINT MONICA HOUSE	477,617

**TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)**
CHILD AND FAMILY INTERVENTION SERVICES (CONT'D)

SALVATION ARMY	\$388,172
SANCTA MARIA HOUSE TORONTO	245,653
SERVICES A L'ENFANCE ET A LA FAMILLE DU TIMISKAMING CHILD AND FAM	1,006,515
SERVICES FAMILIAUX JEANNE SAUVE	1,166,695
SIOUX LOOKOUT FIRST NATIONS	960,522
ST CLAIR CHILD & YOUTH SERVICES	957,710
ST LEONARD'S SOCIETY OF BRANT	304,572
ST MARY'S HOME MAISON STE MARIE	267,332
ST. CLAIR CHILD & YOUTH SERVICES	209,164
SUNBEAM RESIDENTIAL DEV CENTRE	985,230
SURREY PLACE CENTRE	155,481
TURNING POINT YOUTH SERVICES	739,482
UNIVERSITY OF TORONTO	170,669
WEECHI-IT-TE-WIN FAMILY SERVICES	135,015
WESTERN AREA YOUTH SERVICES	955,502
WILLIAMS MARIAN & ASSOC INC	312,962
WINDSOR REGIONAL CHILDREN'S CENTRE	2,570,354
WINDSOR-ESSEX CHILDREN'S AID SOCIETY	123,446
WOODVIEW CHILDREN'S CENTRE	1,927,603
YORK CENTRE FOR CHILDREN YOUTH & FAMILIES	1,045,132
YORKTOWN CHILD & FAMILY CENTRE	262,386
YOUTH HABILITATION QUINTE INC	291,984
YOUTH SERVICES BUREAU (OTTAWA)	1,749,794
YOUTH SERVICES OF LAMBTON COUNTY INC	222,360
YOUTHDALE TREATMENT CENTRES	2,724,582
YOUTHLINK OF METROPOLITAN TORONTO	752,947
ACCOUNTS UNDER \$120,000: COMPTES INFÉRIEURS À 120 000\$	6,743,775
CHILD CARE	
AAMJIWNAANG FIRST NATION	\$168,313
ALDERVILLE FIRST NATION	176,035
ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD	983,277
ANISHINABE OF WAUZHUSIK ONIGUM FIRST NATION	142,904
ARDEN COURT CHILDREN'S RESIDENCE	136,488
ASUBPEESHOSEEWAGONG NETUM ANISHINABEK FIRST NATION	190,242
BATCHEWANA FIRST NATION OF OJIBWAYS	161,402
BEARSKIN LAKE FIRST NATION	135,200
BEAUSOLEIL FIRST NATION	187,012

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TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

CHILD CARE (CONT'D)

CHIPPEWAS OF KETTLE & STONY POINT	\$140,745
CHIPPEWAS OF MNJIKANING FIRST NATION	150,256
CHIPPEWAS OF NAWASH FIRST NATION	221,357
CHIPPEWAS OF SAUGEEN FIRST NATION	174,420
CITY OF BRANTFORD	1,774,637
CITY OF CORNWALL	954,553
CITY OF GREATER SUDBURY	4,179,869
CITY OF HAMILTON	9,764,122
CITY OF KAWARTHA LAKES	1,169,225
CITY OF KINGSTON	2,847,473
CITY OF LONDON	10,008,742
CITY OF OTTAWA	28,155,814
CITY OF PETERBOROUGH	2,621,401
CITY OF SAULT STE MARIE SOCIAL SERVICES ADMIN BOARD	1,909,435
CITY OF ST THOMAS	1,110,841
CITY OF STRATFORD	603,722
CITY OF TORONTO	91,686,751
CITY OF WINDSOR	7,812,746
COUCHICHIING FIRST NATION	145,657
COUNTY OF BRUCE	859,198
COUNTY OF DUFFERIN	246,704
COUNTY OF GREY	1,897,348
COUNTY OF HASTINGS	1,566,544
COUNTY OF HURON	572,660
COUNTY OF LAMBTON	2,177,212
COUNTY OF LANARK	1,226,235
COUNTY OF LENNOX & ADDINGTON	919,193
COUNTY OF NORTHUMBERLAND	901,284
COUNTY OF OXFORD	1,353,412
COUNTY OF RENFREW	1,217,430
COUNTY OF SIMCOE	5,799,758
COUNTY OF WELLINGTON	2,646,123
CURVE LAKE FIRST NATION	265,181
DISTRICT OF COCHRANE SOCIAL SERVICES ADMIN BOARD	1,591,935
DISTRICT OF MUSKOKA	538,356
DISTRICT OF NIPISSING SOCIAL SERVICES ADMIN BOARD	2,709,785
DISTRICT OF PARRY SOUND SOCIAL SERVICES ADMIN BOARD	996,883
DISTRICT OF TIMISKAMING SOCIAL SERVICES ADMIN BOARD	448,289
FORT ALBANY (SINCLAIR ISLAND) FIRST NATION	122,606
GARDEN RIVER FIRST NATION	246,695
HALTON CHILD & YOUTH SERVICES	232,769

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

CHILD CARE (CONT'D)

ISKATEWIZAAGEGAN #39 INDEPENDENT FIRST NATION	\$190,146
KENORA DISTRICT SERVICES BOARD	1,361,980
MANITOULIN-SUDBURY DISTRICT SOCIAL SERVICES ADMIN BOARD	630,501
M'CHIGEENG FIRST NATION	260,682
MISSISSAUGA FIRST NATION	144,671
MISSISSAUGAS OF THE NEW CREDIT FIRST NATION	210,372
MOHAWK COUNCIL OF AKWESASNE AEP	439,222
MOOSE CREE FIRST NATION	244,563
MUNICIPALITY OF CHATHAM-KENT	2,378,452
MUNSEE-DELAWARE NATION	158,112
NAOTKAMEGWANNING FIRST NATION	188,700
NIPISSING FIRST NATION	130,819
NORFOLK COUNTY	530,036
OJIBWAYS OF ONIGAMING FIRST NATION	190,459
ONEIDA NATION OF THE THAMES	146,064
PIONEER YOUTH SERVICES ASSOC LTD	365,800
RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD	485,360
REGIONAL MUNICIPALITY OF DURHAM	9,748,121
REGIONAL MUNICIPALITY OF HALTON	5,640,455
REGIONAL MUNICIPALITY OF NIAGARA	8,079,979
REGIONAL MUNICIPALITY OF PEEL	12,085,436
REGIONAL MUNICIPALITY OF WATERLOO	8,502,975
REGIONAL MUNICIPALITY OF YORK	13,846,089
SAGAMOK ANISHNAWBEK FIRST NATION	178,019
SAULT STE MARIE DSSAB	130,315
SHOAL LAKE BAND 40	136,662
SIX NATIONS INDIAN RESERVE	738,274
THUNDER BAY DISTRICT SOCIAL SERVICES ADMIN BOARD	3,271,619
UNITED COUNTIES OF LEEDS & GRENVILLE	887,037
UNITED COUNTIES OF PRESCOTT & RUSSELL	1,115,184
WABASEMOONG INDEPENDENT NATIONS	246,923
WALPOLE ISLAND FIRST NATION	366,116
WASAUKSING FIRST NATION	200,152
WIKWEMIKONG UNCEDDED INDIAN RESERVE	276,912
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$	2,593,043

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TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

CHILD TREATMENT SERVICES

ADVENTURE PLACE	\$491,290
AISLING DISCOVERIES	
CHILD & FAMILY CENTRE	523,280
ALGONQUIN	
CHILD & FAMILY SERVICES	561,559
CHILD CARE RESOURCES	817,766
CHILDRENS HOSPITAL	
EASTERN ONTARIO	3,031,635
ERINOAK	3,928,004
ETOBICOKE CHILDREN'S CENTRE	502,569
GENEVA CENTRE FOR AUTISM	679,094
GEORGE WILL	
CENTRE FOR CHILDREN & FAMILIES	1,600,440
HAMILTON HEALTH SCIENCES CORP	4,573,550
HINCKS-DELLCREST CENTRE	1,773,110
KINARK CHILD AND FAMILY	
SRVC CORP (MARKHAM)	5,497,154
NORTHEAST	
MENTAL HEALTH CENTRE	1,034,099
PATHWAYS FOR	
CHILDREN AND YOUTH	822,112
ROBERTS - SMART CENTRE	625,002
ROYAL OTTAWA	
HEALTH CARE GROUP	1,983,323
ST JOSEPH'S HEALTH CARE LONDON	816,007
SURREY PLACE CENTRE	3,186,883
THAMES VALLEY CHILDREN'S CENTRE	2,433,263
YOUTHDALE TREATMENT CENTRES	2,446,189
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$	223,280
<u>PAYMENTS IN LIEU OF MUNICIPAL TAXES -</u>	
<u> CHILDREN'S SERVICES</u>	
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$	\$9,900
<u>RESIDENTIAL SERVICES</u>	
ACCESS COMMUNITY SRVCS INC HRP-	
PORT HOPE RESIDENTIAL PROGRAM	\$2,293,482
AJAX PICKERING & WHITBY ASSOC	
FOR COMMUNITY LIVING	2,716,990
ALICE SADDY ASSOCIATION	2,410,812
ALMAGUIN HIGHLANDS	
COMMUNITY LIVING	1,232,871
ANAGO RESOURCES INC	1,670,438
ASSOCIATION POUR L'INTEGRATION	
SOCIALE D'OTTAWA-CARLETON	3,813,656
ATIKOKAN & DISTRICT ASSOCIATION	
FOR DEVELOPMENTAL SERVICES	643,626
AVENUE II COMMUNITY PROGRAM	
SERVICES THUNDER BAY INC	2,026,413

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

RESIDENTIAL SERVICES (CONT'D)

BETH TIKVAH FOUNDATION OF	
HAMILTON	\$288,089
BETHESDA COMMUNITY SERVICES	
OF NIAGARA INC	4,482,253
BETHESDA HOME INC	4,915,498
BRAMPTON-CALEDON	
COMMUNITY LIVING	9,631,922
BRANTWOOD RESIDENTIAL	
DEVELOPMENT CENTRE	5,472,921
BROCKVILLE & AREA CENTRE FOR	
DEVELOPMENTALLY HANDICAPPED	
PER	594,619
BROCKVILLE & AREA COMMUNITY	
LIVING ASSOCIATION	3,064,944
BURLINGTON ASSOCIATION FOR	
INTELLECTUALLY HANDICAPPED	5,172,436
CAMPBELL HOUSES INC	1,240,668
CANADIAN DEAF BLIND AND	
RUBELLA ASSOCIATION	202,408
CANADIAN MENTAL HEALTH	
ASSOCIATION	714,883
CEREBRAL PALSY PARENT COUNCIL	
OF TORONTO	2,800,295
CHILDREN'S AID SOCIETY OF OTTAWA	563,136
CHILDREN'S AID SOCIETY OF	
STORMONT-DUNDAS-GLENGARRY	324,353
CHILDREN'S AID SOCIETY OF	
THUNDER BAY	258,144
CHILDREN'S AID SOCIETY OF	
TORONTO	242,438
CHOICES	3,114,174
CHRISTIAN HORIZONS INC	50,766,213
CITY OF GREATER SUDBURY	
DEVELOPMENTAL SERVICES	4,744,458
COCHRANE ASSOCIATION FOR	
COMMUNITY LIVING	1,236,191
COCHRANE TEMISKAMING	
RESOURCE CENTRE	5,580,955
COLLINGWOOD COMMUNITY LIVING	3,195,186
COMMUNICATION ENVIRONMENT INC	5,379,856
COMMUNITY LIVING -	
NORTH FRONTENAC	990,668
COMMUNITY LIVING - SOUTH HURON	2,402,830
COMMUNITY LIVING -	
STORMONT COUNTY	2,065,438
COMMUNITY LIVING ACCESS	
SUPPORT SERVICES (NORFOLK)	2,355,338
COMMUNITY LIVING ALGOMA	11,343,923
COMMUNITY LIVING ALTERNATIVES	1,063,196
COMMUNITY LIVING ASSOCIATION	
FOR SOUTH SIMCOE	3,366,889

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TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

RESIDENTIAL SERVICES (CONT'D)

COMMUNITY LIVING ASSOCIATION OF CENTRAL HURON	\$1,944,071
COMMUNITY LIVING ASSOCIATION OF FORT ERIE	2,473,282
COMMUNITY LIVING ASSOCIATION OF HUNTSVILLE	1,784,309
COMMUNITY LIVING ASSOCIATION OF LANARK COUNTY	2,096,302
COMMUNITY LIVING ASSOCIATION OF MISSISSAUGA	9,416,301
COMMUNITY LIVING BRANT	5,604,706
COMMUNITY LIVING BRUCE PENINSULA	822,590
COMMUNITY LIVING CAMBRIDGE	5,339,480
COMMUNITY LIVING CAMPBELLFORD BRIGHTON	1,381,949
COMMUNITY LIVING CHATHAM-KENT	4,663,847
COMMUNITY LIVING DURHAM NORTH	3,725,223
COMMUNITY LIVING ESPANOLA	1,498,631
COMMUNITY LIVING ESSEX COUNTY	7,745,485
COMMUNITY LIVING FORT FRANCES AND DISTRICT	1,498,226
COMMUNITY LIVING GREATER SUDBURY	3,559,343
COMMUNITY LIVING GRIMSBY LINCOLN & WEST LINCOLN	4,179,989
COMMUNITY LIVING GUELPH WELLINGTON	9,027,841
COMMUNITY LIVING HALIBURTON COUNTY	358,503
COMMUNITY LIVING HAMILTON	2,617,358
COMMUNITY LIVING HURONIA RESIDENTIAL SERVICES	4,097,238
COMMUNITY LIVING KAWARTHA LAKES	3,028,290
COMMUNITY LIVING KINCARDINE & DISTRICT	686,569
COMMUNITY LIVING KIRKLAND LAKE	2,863,120
COMMUNITY LIVING LONDON	8,372,151
COMMUNITY LIVING MANITOULIN	862,136
COMMUNITY LIVING MATTAWA INTEGRATION COMMUNAUTAIRE DE MATTAWA	724,672
COMMUNITY LIVING NORTH GRENVILLE	1,645,002
COMMUNITY LIVING NORTH HALTON	2,928,990
COMMUNITY LIVING NORTH PERTH	894,889
COMMUNITY LIVING OAKVILLE	2,919,712
COMMUNITY LIVING OWEN SOUND & DISTRICT	1,865,668
COMMUNITY LIVING PARRY SOUND	1,123,098
COMMUNITY LIVING PETERBOROUGH	2,682,864

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

RESIDENTIAL SERVICES (CONT'D)

COMMUNITY LIVING PORT COLBORNE WAINFLEET	\$3,465,366
COMMUNITY LIVING PRINCE EDWARD	4,700,790
COMMUNITY LIVING RENFREW COUNTY SOUTH	1,003,185
COMMUNITY LIVING SOUTH MUSKOKA	3,193,906
COMMUNITY LIVING TEMISKAMING SOUTH	2,267,643
COMMUNITY LIVING THUNDER BAY	9,285,215
COMMUNITY LIVING TILLSONBURG	2,921,943
COMMUNITY LIVING TIMMINS	2,355,971
COMMUNITY LIVING TRENTON & DISTRICT	1,139,710
COMMUNITY LIVING UPPER OTTAWA VALLEY	1,577,573
COMMUNITY LIVING WALKERTON AND DISTRICT	2,675,156
COMMUNITY LIVING WALLACEBURG	1,657,053
COMMUNITY LIVING WELLAND PELHAM	3,849,321
COMMUNITY LIVING WEST NIPISSING	2,444,877
COMMUNITY LIVING WINDSOR	7,738,897
COMMUNITY LIVING-MEAFORD	1,102,033
COMMUNITY VISIONS AND NETWORKING (QUINTE)	1,267,496
COUNSELLING SERVICES OF BELLEVILLE AND DISTRICT	359,397
CREST CENTRE (MEADOWCREST) INC	495,926
DRYDEN & DIST ASSOC FOR COMMUNITY LIVING	1,600,618
DUFFERIN ASSOCIATION FOR COMMUNITY LIVING	2,849,158
DUNDAS COUNTY COMMUNITY LIVING INC	1,692,629
DURHAM ASSOCIATION FOR FAMILY RESPIRE RELIEF SERVICES	432,190
ELGIN ASSOCIATION FOR COMMUNITY LIVING	5,508,684
ELMIRA & DISTRICT ASSOCIATION FOR COMMUNITY LIVING	2,409,538
EXTEND-A-FAMILY KITCHENER- WATERLOO ASSOCIATION	583,197
FAMILY RESPIRE SERVICES	150,782
FAMILY SERVICE ASSOCIATION OF METRO TORONTO	233,427
FAMILY SERVICES OF PEEL	185,399
FAMILY SERVICES PERTH-HURON	926,303
FORWARD HOUSE OF LONDON	2,945,751
GEORGINA ASSOCIATION FOR COMMUNITY LIVING	2,233,390
GLENGARRY ASSOCIATION FOR COMMUNITY LIVING	1,574,747

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TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

RESIDENTIAL SERVICES (CONT'D)

GRIFFIN CENTRE	\$2,376,607
HALDIMAND ASSOCIATION FOR THE DEVELOPMENTALLY CHALLENGED	1,579,174
HALTON CHILDREN'S AID SOCIETY	264,422
HANOVER ADULT RESOURCE CENTRE INC	1,082,898
HARMONY CENTRE SKILLS UNLIMITED WORKSHOP	549,019
HEARST & AREA ASSOCIATION FOR COMMUNITY LIVING	463,163
HOPEWELL CHILDREN'S HOMES INC	899,706
IMPACT RESIDENTIAL SERVICES OF GRENVILLE COUNTY	1,087,670
INDEPENDENCE PLUS HOUSING CORP	207,708
INDEPENDENT LIVING RESIDENCES FOR THE DEAFBLIND IN ONTARIO	1,267,882
INGERSOLL SUPPORT SERVICES	2,317,357
INNOVATIVE COMMUNITY SUPPORT SERVICES	446,737
IROQUOIS FALLS ASSOCIATION FOR COMMUNITY LIVING	1,249,810
JAMES BAY ASSOCIATION FOR COMMUNITY LIVING	294,863
KAPUSKASING & DISTRICT ASSOC FOR COMMUNITY LIVING	1,319,591
KENOGAMISIS NON-PROFIT HOUSING CORP	133,793
KENORA ASSOCIATION FOR COMMUNITY LIVING	2,816,079
KENORA-PATRICIA CHILD & FAMILY SERVICES	181,756
KERRY'S PLACE AUTISM SERVICES	7,837,994
KINGSTON & DISTRICT ACL	4,468,187
KINSMEN CLUB OF CORNWALL INC KINSMEN COMMUNITY RESIDENCE	228,633
KITCHENER-WATERLOO REHABILITATION SERVICES	7,738,339
LAMBTON COUNTY DEVELOPMENTAL SERVICES	5,232,982
L'ARCHE ARNPRIOR	790,651
L'ARCHE DAYBREAK	2,987,753
L'ARCHE HAMILTON	1,000,701
L'ARCHE LONDON	580,701
L'ARCHE NORTH BAY	530,271
L'ARCHE OTTAWA ADULT RESIDENCES	1,276,574
L'ARCHE STRATFORD	1,017,012
L'ARCHE SUDBURY INC	748,315
LENNOX & ADDINGTON ACL	397,209
MADAWASKA VALLEY ASSOCIATION FOR COMMUNITY LIVING	912,103
MALLORYTOWN RESIDENTIAL SUPPORT PROGRAMS	711,642

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

RESIDENTIAL SERVICES (CONT'D)

MARY CENTRE OF THE ARCHDIOCESE OF TORONTO	\$2,121,519
META CENTRE FOR THE DEVELOPMENTALLY HANDICAPPED	4,391,161
MIDDLESEX COMMUNITY LIVING	1,906,669
MILLS COMMUNITY SUPPORT CORP INC	1,204,057
MONTAGE SUPPORT SERVICES OF METROPOLITAN TORONTO	4,572,085
MUKI BAUM ASSOCIATION	4,119,928
NAINSTAY NON-PROFIT BUILDINGS INC	265,405
NEW FRONTIERS SUPPORT SERVICES LONDON MIDDLESEX	1,449,549
NEW LEAF LIVING & LEARNING TOGETHER INC	5,184,828
NEW VISIONS HOMES FOR CHILDREN & ADOLESCENTS (TORONTO) INC	4,686,251
NEWMARKET AURORA DISTRICT ASSOCIATION FOR COMMUNITY LIVING	5,616,685
NIAGARA SUPPORT SERVICES	3,493,955
NORFOLK ASSOCIATION FOR COMMUNITY LIVING	4,137,104
NORTH BAY ASSOC FOR COMMUNITY LIVING	3,765,784
NORTH HASTINGS COMMUNITY INTEGRATION ASSOC	903,274
NORTHUMBERLAND FAMILY RESPITE SERVICES INC	152,080
OAKLANDS REGIONAL CENTRE	4,851,038
ONGWANADA HOSPITAL	13,501,695
ONGWANADA NON-PROFIT HOUSING CORP	386,775
ONTARIO MULTIFAITH COUNCIL ON SPIRITUAL & RELIGIOUS CARE	503,200
OPEN HANDS ASSOC	1,639,176
OPERATION SPRINGBOARD WEST SCARBOROUGH COMMUNITY CENTRE	1,121,703
OPTIONS NORTHWEST PERSONAL SUPPORT SERVICES	8,785,098
OSHAWA CLARINGTON ASSOCIATION FOR COMMUNITY LIVING	8,188,606
OTTAWA CARLETON LIFESKILLS INC	5,826,386
OTTAWA FOYERS PARTAGE	689,006
OTTAWA-CARLETON ASSOCIATION FOR PERSONS WITH DEVELOPMENTAL DISABI	8,971,038
PARENTS FOR COMMUNITY LIVING KITCHENER WATERLOO INC	982,265
PARTICIPATION HOUSE	162,292
PARTICIPATION HOUSE - LONDON	3,547,126

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TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

RESIDENTIAL SERVICES (CONT'D)

PARTICIPATION HOUSE -	
TORONTO PARENT ASSOCIATION	\$1,101,489
PARTICIPATION HOUSE PROJECT	
(DURHAM REGION) INC	1,112,490
PARTICIPATION LODGE	536,161
PATHWAYS NON-PROFIT	
HOUSING CORP	330,719
PATHWAYS TO INDEPENDENCE	9,456,584
PETERBOROUGH HEARING	
HANDICAPPED GROUP HOME SOC	1,248,242
PLAINFIELD COMMUNITY HOMES	6,965,891
PLAINFIELD NON-PROFIT	
HOUSING CORPORATION	206,758
PRESCOTT-RUSSELL SERVICES TO	3,384,223
PRINCE EDWARD A.C.L. MAINSTREAM	
GROUP HOME	455,514
QUAD COUNTY SUPPORT SERVICES	609,969
ROTARY CHESHIRE HOMES	333,825
RYGIEL SUPPORTS FOR	
COMMUNITY LIVING	8,244,562
SAFEHAVEN PROJECT FOR	
COMMUNITY LIVING	2,624,219
SALVATION ARMY	3,791,562
SARNIA & DISTRICT ASSOCIATION FOR	
COMMUNITY LIVING	1,468,903
SERVICE COORDINATION FOR PERSONS	
WITH SPECIAL NEEDS	4,582,797
SIMCOE COMMUNITY SERVICES	12,634,036
SILOUX LOOKOUT & HUDSON ASSOC	
FOR COMMUNITY LIVING	1,440,117
SOCIETY OF ST VINCENT DE PAUL	
TORONTO CENTRAL COUNCIL	845,672
SOUTH EAST GREY SUPPORT SERVICES	1,138,384
ST CATHARINES ASSOCIATION FOR	
COMMUNITY LIVING	6,309,709
ST CATHARINES MAINSTREAM	
NON-PROFIT HOUSING PROJECT	1,185,641
ST FRANCIS ADVOCATES FOR THE	
AUTISTIC & DEVELOPMENTALLY	
DISABLED (SARNIA) INC	1,892,602
ST MARY'S DISTRICT ASSOCIATION	
FOR COMMUNITY LIVING	1,500,542
ST STEPHEN'S RESIDENCE OF	
OTTAWA INC	341,823
STORMONT DUNDAS GLENGARRY	
DEV SER CTR	417,253
STRATFORD AREA ASSOCIATION FOR	
COMMUNITY LIVING	2,652,857
SUDBURY COMMUNITY SERVICE	
CENTRE	191,505
SUNBEAM RESIDENTIAL DEV CENTRE	8,041,327

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

RESIDENTIAL SERVICES (CONT'D)

SUPERIOR GREENSTONE ASSOCIATION	
FOR COMMUNITY LIVING	\$1,905,630
SUREX COMMUNITY SERVICES	3,390,881
TAMIR FOUNDATION	2,785,622
TAYSIDE COMMUNITY SUPPORT	
OPTION	1,461,718
THE ONTARIO COMMUNITY CENTRE	
FOR THE DEAF INC	2,117,005
THE REENA FOUNDATION	11,217,584
TORONTO ASSOCIATION FOR	
COMMUNITY LIVING	24,896,584
TRI-COUNTY MENNONITE HOMES	802,183
VITA COMMUNITY LIVING SERVICES	
OF TORONTO INC	6,861,037
VON CANADA / MIDDLESEX-ELGIN	642,006
WIKWEMIKONG UNCEDED INDIAN	
RESERVE	298,570
WINGHAM & DISTRICT COMMUNITY	
LIVING ASSOC	1,229,924
WOODMAR NON-PROFIT CORP	162,486
WOODSTOCK & DISTRICT	
DEVELOPMENT SERVICES	3,830,831
WOODVIEW CHILDREN'S CENTRE	267,135
XEORIX HOMES	684,590
YORK SOUTH ASSOCIATION FOR	
COMMUNITY LIVING	5,142,330
YWCA HAMILTON	2,405,083
ACCOUNTS UNDER \$120,000 COMPTES	
INFÉRIEURS À 120 000\$	2,970,427
<u>SUPPORTIVE SERVICES</u>	
A CIRCLE OF SUPPORT	5904,629
ACCESS BETTER LIVING INC GROUP	287,253
ACCESS COMMUNITY SERVICES INC	
HRP-PORT HOPE RESIDENTIAL	
PROGRAM	146,328
ADONAI RESIDENTIAL SERVICES INC	396,901
AJAX PICKERING & WHITBY	
ASSOCIATION FOR COMMUNITY	
LIVING	1,670,608
ALAN STEWART HOMES LTD	1,073,671
ALGOMA FAMILY SERVICES	612,101
ALGONQUIN CHILD & FAMILY	
SERVICES	1,283,765
ALMAGUIN HIGHLANDS COMMUNITY	
LIVING	530,380
ALTERNATIVES COMMUNITY	
PROGRAM SERVICES INC	494,090
ASSOCIATION POUR L'INTEGRATION	
SOCIALE D'OTTAWA-CARLETON	888,046
ATIKOKAN & DISTRICT ASSOCIATION	
FOR DEVELOPMENTAL SERVICES	340,346

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**TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)**
SUPPORTIVE SERVICES (CONT'D)

AVENUE II COMMUNITY PROGRAM	
SERVICES THUNDER BAY INC	5646,576
BETHESDA COMMUNITY SERVICES	
OF NIAGARA INC	2,547,028
BLOORVIEW MACMILLAN CENTRE	210,761
BRAMPTON-Caledon COMMUNITY	
LIVING	4,213,097
BRANTWOOD RESIDENTIAL	
DEVELOPMENT CENTRE	1,331,240
BROCKVILLE & AREA CENTRE FOR	
DEVELOPMENTALLY HANDICAPPED	
PERSONS	2,652,798
BROCKVILLE & DISTRICT ASSOC FOR	
COMMUNITY INVOLVEMENT	1,116,801
BROCKVILLE GENERAL HOSPITAL	470,128
BURLINGTON ASSOCIATION FOR	
INTELLECTUALLY HANDICAPPED	1,731,695
CANADIAN MENTAL HEALTH	
ASSOCIATION	218,748
CANADIAN MOTHERCRAFT SOCIETY	388,017
CAREER SERVICES COMMUNITY	
PLACEMENT	485,751
CATHOLIC FAMILY SERVICES OF	
HAMILTON-WENTWORTH	463,003
CATULPA COMMUNITY SUPPORT	
SERVICES INC	2,610,751
CENTENNIAL INFANT & CHILD	
CENTRE MR CHILD CARE	429,933
CENTRAL CARE CORP (KITCHENER)	148,383
CENTRE FOR OPPORTUNITIES RESPECT	
& EMPOWERMENT (CORE)	847,592
CENTRE FRANCOPHONE DE TORONTO	207,344
CEREBRAL PALSY PARENT COUNCIL	
OF TORONTO	204,872
CHATHAM KENT INTEGRATED	
CHILDREN'S SVC	501,686
CHILDREN FIRST IN ESSEX COUNTY	1,139,425
CHILDREN'S AID SOCIETY OF BRANT	129,720
CHILDREN'S AID SOCIETY OF	
NIPISSING & PARRY SOUND	450,061
CHILDREN'S AID SOCIETY OF THE	
COUNTY OF BRUCE	228,870
CHILDREN'S AID SOCIETY OF THE	
COUNTY OF DUFFERIN	865,693
CHILDREN'S AID SOCIETY OF THE	
REGION OF PEEL	200,000
CHILDREN'S CASE CO-ORDINATION	
SERVICES FOR NORTHUMBERLAND	
COUNTY	205,343
CHOICES	488,616
CHRISTIAN HORIZONS INC	5,165,812

**TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)**
SUPPORTIVE SERVICES (CONT'D)

CITY OF GREATER SUDBURY	
DEVELOPMENTAL SERVICES	53,676,262
CITY OF KAWARTHA LAKES	
BOYS & GIRLS CLUB	142,082
COCHRANE ASSOCIATION FOR	
COMMUNITY LIVING	437,897
COCHRANE TEMISKAMING RESOURCE	
CENTRE	4,345,566
COLLINGWOOD COMMUNITY LIVING	1,396,804
COMMUNICATION ENVIRONMENT INC	166,188
COMMUNITY COUNSELLING CENTRE	
OF NIPISSING	301,867
COMMUNITY LIVING - NORTH	
FRONTENAC	331,185
COMMUNITY LIVING - SOUTH HURON	492,133
COMMUNITY LIVING - STORMONT	
COUNTY	1,005,156
COMMUNITY LIVING ALGOMA	4,469,270
COMMUNITY LIVING ASSOCIATION	
FOR SOUTH SIMCOE	1,155,662
COMMUNITY LIVING ASSOCIATION	
OF CENTRAL HURON	1,526,292
COMMUNITY LIVING ASSOCIATION	
OF FORT ERIE	779,838
COMMUNITY LIVING ASSOCIATION	
OF HUNTSVILLE	779,750
COMMUNITY LIVING ASSOCIATION	
OF LANARK COUNTY	783,393
COMMUNITY LIVING ASSOCIATION	
OF MISSISSAUGA	6,241,538
COMMUNITY LIVING BRANT	2,008,496
COMMUNITY LIVING BRUCE	
PENINSULA	712,295
COMMUNITY LIVING CAMBRIDGE	1,502,526
COMMUNITY LIVING	
CAMPBELLFORD-BRIGHTON	1,040,816
COMMUNITY LIVING CHATHAM-KENT	2,644,857
COMMUNITY LIVING DURHAM NORTH	1,964,683
COMMUNITY LIVING ESPANOLA	502,540
COMMUNITY LIVING ESSEX COUNTY	3,563,307
COMMUNITY LIVING GREATER	
SUDBURY	1,414,373
COMMUNITY LIVING GRIMSBY	
LINCOLN & WEST LINCOLN	1,598,305
COMMUNITY LIVING GUELPH	
WELLINGTON	1,161,433
COMMUNITY LIVING HALIBURTON	
COUNTY	269,158
COMMUNITY LIVING HAMILTON	4,698,376
COMMUNITY LIVING HURONIA	
RESIDENTIAL SERVICES	1,362,544

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TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

SUPPORTIVE SERVICES (CONT'D)

COMMUNITY LIVING KAWARTHA LAKES	5828,460
COMMUNITY LIVING KINCARDINE & DISTRICT	627,801
COMMUNITY LIVING KIRKLAND LAKE	1,254,076
COMMUNITY LIVING LONDON	3,608,719
COMMUNITY LIVING MANITOULIN	369,089
COMMUNITY LIVING MATTAWA	608,011
COMMUNITY LIVING NORTH GRENVILLE	802,604
COMMUNITY LIVING NORTH HALTON	1,392,052
COMMUNITY LIVING NORTH PERTH	298,835
COMMUNITY LIVING OAKVILLE	1,336,361
COMMUNITY LIVING OSHAWA CLARINGTON	2,656,368
COMMUNITY LIVING OWEN SOUND & DISTRICT	2,262,374
COMMUNITY LIVING PARRY SOUND	863,005
COMMUNITY LIVING PETERBOROUGH	1,723,482
COMMUNITY LIVING PORT COLBORNE WAINFLEET	1,033,097
COMMUNITY LIVING RENFREW COUNTY SOUTH	1,087,166
COMMUNITY LIVING SOUTH MUSKOKA	1,460,398
COMMUNITY LIVING TEMISKAMING SOUTH	763,601
COMMUNITY LIVING THUNDER BAY	919,422
COMMUNITY LIVING TILLSONBURG	1,434,305
COMMUNITY LIVING TIMMINS	675,310
COMMUNITY LIVING TRENTON & DISTRICT	332,069
COMMUNITY LIVING UPPER OTTAWA VALLEY	1,385,942
COMMUNITY LIVING WALKERTON AND DISTRICT	1,566,222
COMMUNITY LIVING WALLACEBURG	2,500,406
COMMUNITY LIVING WELLAND PELHAM	1,187,710
COMMUNITY LIVING WEST NIPISSING	1,442,945
COMMUNITY LIVING WEST NORTHUMBERLAND	1,248,188
COMMUNITY LIVING WINDSOR	2,281,805
COMMUNITY LIVING MEAFORD	456,914
COMMUNITY MENTAL HEALTH CLINIC	2,502,575
COMMUNITY OCCUPATIONAL THERAPISTS & ASSOCIATES	434,908
COMMUNITY SERVICES COORDINATION NETWORK	737,461
CONTACT BRANTFORD FOR CHILDREN'S & DEVELOPMENTAL SERVICES	302,867

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

SUPPORTIVE SERVICES (CONT'D)

CONTACT HAMILTON WENTORTH FOR CHILDREN'S & DEVELOPMENTAL SERVICES	5676,647
CONTACT NIAGARA FOR CHILDREN'S & DEVELOPMENTAL SERVICES	495,742
COUNSELLING SERVICES OF BELLEVILLE AND DISTRICT	1,932,672
COUNTY OF LANARK	629,945
DAVID BLANDER PALMER HOME	205,416
DILCO OJBWAY CHILD & FAMILY SERVICES	134,772
DRYDEN & DIST ASSOC FOR COMMUNITY LIVING	603,953
DUFFERIN ASSOCIATION FOR COMMUNITY LIVING	1,245,395
DUNDAS COUNTY COMMUNITY LIVING INC	1,116,762
DURHAM ASSOCIATION FOR FAMILY RESPITE RELIEF SERVICES	2,019,067
E3 COMMUNITY SERVICES INC	130,030
EAST YORK RESIDENTIAL SERVICES	1,303,844
ELGIN ASSOCIATION FOR COMMUNITY LIVING	1,554,419
ELMIRA & DISTRICT ASSOCIATION FOR COMMUNITY LIVING	667,598
EQUIPE D'HYGIÈNE MENTALE POUR FRANCOPHONES DE S-D-G	406,343
ERINOAK	1,661,812
EXTEND-A-FAMILY (KINGSTON)	378,239
EXTEND-A-FAMILY (TORONTO)	620,298
EXTEND-A-FAMILY KITCHENER-N-WATERLOO ASSOCIATION	3,646,670
FAMILY & CHILDREN SERVICES OF RENFREW COUNTY	1,652,427
FAMILY & CHILDREN'S SERVICES OF THE DISTRICT OF RAINY RIVER	649,089
FAMILY COUNSELLING & SUPPORT SERVICES FOR GUELPH WELLINGTON	618,689
FAMILY COUNSELLING CENTRE OF BRANT INC	1,117,367
FAMILY COUNSELLING CENTRE OF CORNWALL AND UNITED COUNTIES	400,169
FAMILY RESPITE SERVICES	3,552,940
FAMILY SERVICE ASSOCIATION OF METRO TORONTO	4,172,048
FAMILY SERVICE OF KENT	181,476
FAMILY SERVICE WINDSOR	711,834
FAMILY SERVICES OF HALIBURTON COUNTY	142,721
FAMILY SERVICES OF LONDON	479,379
FAMILY SERVICES OF PEEL	223,362

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TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

SUPPORTIVE SERVICES (CONT'D)

FAMILY SERVICES PERTH-HURON	51,280,257
FORT FRANCES & DISTRICT	
ASSOCIATION FOR COMMUNITY	
LIVING	1,168,813
GANANOQUE & DISTRICT ACL	416,530
GENEVA CENTRE FOR AUTISM	1,741,845
GEORGINA ASSOCIATION FOR	
COMMUNITY LIVING	1,617,098
GLENGARRY ASSOCIATION FOR	
COMMUNITY LIVING	720,557
GRANDVIEW CHILDREN'S CENTRE	131,875
GRIFFIN CENTRE	2,674,269
HALDIMAND ASSOCIATION FOR THE	
DEVELOPMENTALLY CHALLENGED	1,104,030
HALDIMAND NORFOLK R E A C H	2,383,278
HAMILTON HEALTH SCIENCES CORP	5,010,266
HANEN EARLY LANGUAGE RESOURCE	
CTR	188,154
HANOVER ADULT RESOURCE CENTRE	
INC	327,655
HARMONY CENTRE SKILLS UNLIMITED	
WORKSHOP	176,645
HATTS OFF SPECIALIZED SERVICES	682,343
HEARST & AREA ASSOCIATION	
FOR COMMUNITY LIVING	215,801
HOLLOWAY HOUSE (MICHELLE	
& GORD MOORE)	290,650
HOPITAL REGIONAL DE SUDBURY	
REGIONAL HOSPITAL	650,124
HOTEL DIEU HOSPITAL	331,795
INTEGRATED SERVICES FOR	
NORTHERN CHILD-KENORA RAINY	
RIVER DISTRICT	246,195
IROQUOIS FALLS ASSOCIATION FOR	
COMMUNITY LIVING	465,109
JAMES BAY ASSOCIATION FOR	
COMMUNITY LIVING	257,916
JEWISH FAMILY & CHILD SERVICE	
OF METROPOLITAN TORONTO	180,705
JEWISH VOCATIONAL SERVICE OF	
METROPOLITAN TORONTO	250,849
K3C COMMUNITY COUNSELLING	
CENTRES	128,290
KAPUSKASING & DISTRICT	
ASSOCIATION FOR COMMUNITY	
LIVING	850,576
KENORA ASSOC FOR COMMUNITY	
LIVING	1,439,511
KERRY'S PLACE AUTISM SERVICES	5,266,739
KINGSTON & DISTRICT ACL	2,109,204
KITCHENER-WATERLOO	
REHABILITATION SERVICES	1,789,284

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

SUPPORTIVE SERVICES (CONT'D)

LAKE OF THE WOODS CHILD	
DEVELOPMENT CENTRE	8270,257
LAKE RIDGE COMMUNITY SUPPORT	
SRVC	1,085,262
LAKEHEAD REGIONAL FAMILY	
CENTRE	590,541
LAMBTON COUNTY	
DEVELOPMENTAL SERVICES	1,688,272
LANARK HEALTH & COMMUNITY	
SERVICES	1,652,939
LANSDOWNE CHILDREN'S CENTRE	1,318,931
L'ARCHE DAYBREAK	780,485
L'ARCHE OTTAWA ADULT RESIDENCES	252,651
L'ARCHE SUDBURY INC	189,199
LEADS EMPLOYMENT SERVICES	
LONDON INC	621,880
LENNOX & ADDINGTON ACL	467,431
LENNOX/ADDINGTON FAMILY	
& CHILDREN	131,429
LIMESTONE FAMILY SUPPORT	
GROUP INC	162,704
LIONS HOME FOR DEAF CHILDREN	653,182
LUTHERAN COMMUNITY CARE	
CENTRE OF THUNDER BAY	1,234,576
MADAWASKA VALLEY ASSOCIATION	
FOR COMMUNITY LIVING	662,907
MADOC C O P E CORPORATION	407,668
MAINSTREAM AN UNSHELTERED	
WORKSHOP	622,703
MARY CENTRE OF THE	
ARCHDIOCESE OF TORONTO	419,455
META CENTRE FOR THE	
DEVELOPMENTALLY HANDICAPPED	2,415,503
MIDDLESEX COMMUNITY LIVING	1,000,533
MILLS COMMUNITY SUPPORT	
CORP INC	355,654
MONTAGE SUPPORT SERVICES	
OF METROPOLITAN TORONTO	1,069,476
MUKI BAUM ASSOCIATION	4,279,448
MUNICIPALITY OF GREENSTONE	165,496
MUSKOKA-PARRY SOUND COMMUNITY	
MENTAL HEALTH SERVICES	255,066
NATIVE CHILD AND FAMILY	
SERVICES OF TORONTO	151,568
NEW LEAF LIVING & LEARNING	
TOGETHER INC	1,330,437
NEW VISIONS HOMES FOR	
CHILDREN & ADOLESCENTS	
(TORONTO) INC	928,483
NEWMARKET/AURORA DISTRICT	
ASSOCIATION FOR COMMUNITY	
LIVING	1,336,312

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TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

SUPPORTIVE SERVICES (CONT'D)

NIAGARA FAMILY & CHILDREN'S SERVICES	5226,686
NIAGARA PENINSULA CHILDREN'S CENTRE	330,423
NIAGARA REGIONAL HEALTH SERVICES	586,926
NIAGARA SUPPORT SERVICES	1,217,203
NIAGARA TRAINING & EMPLOYMENT AGENCY	768,762
NORFOLK ASSOCIATION FOR COMMUNITY LIVING	1,598,443
NORTH BAY ASSOC FOR COMMUNITY LIVING	2,951,380
NORTH HASTINGS COMMUNITY INTEGRATION ASSOC	486,456
NORTHEAST MENTAL HEALTH CENTRE	1,074,217
NORTHUMBERLAND CHILDREN'S CENTRE INC	176,202
NORTHUMBERLAND FAMILY RESPITE SERVICES INC	343,260
OAKDALE CHILD & FAMILY SERVICES LTD	1,138,669
OAKLANDS REGIONAL CENTRE	3,641,490
ONGWANADA HOSPITAL	6,616,482
ONTARIO FOUNDATION FOR VISUALLY IMPAIRED CHILDREN APPROVED CORP	472,255
OPEN HANDS ASSOC	191,181
OPERATION SPRINGBOARD WEST	
SCARBOROUGH COMMUNITY CENTRE	542,500
OPTIONS NORTHWEST PERSONAL SUPPORT SERVICES	891,516
ORILLIA SOLDIERS MEMORIAL HOSPITAL	217,228
OTTAWA CARLETON LIFESKILLS INC	1,714,397
OTTAWA CHILDREN'S TREATMENT CENTRE	3,394,598
OTTAWA FOYERS PARTAGE	122,358
OTTAWA ROTARY HOME GROUP	
RESPITE CARE	627,989
OTTAWA-CARLETON ASSOCIATION FOR PERSONS WITH DEVELOPMENTAL DISABILITY	4,429,149
OTTAWA-CARLETON CITIZEN ADVOCACY PARRAINAGE	
CIVIQUE D'O'C	277,690
OXFORD CHILD & YOUTH CENTRE INC	166,368
PARENTS FOR COMMUNITY	
KITCHENER WATERLOO INC	307,944
PARTICIPATION HOUSE - LONDON	483,919
PARTICIPATION HOUSE PROJECT (DURHAM REGION) INC	266,438

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

SUPPORTIVE SERVICES (CONT'D)

PARTNERS IN EMPLOYMENT (PERTH COUNTY)	5171,005
PATHWAYS TO INDEPENDENCE	1,067,617
PATRICIA CENTRE FOR CHILDREN AND YOUTH	580,853
PERTH & SMITHS FALLS DISTRICT HOSPITAL	1,528,415
PETERBOROUGH COUNTY	242,423
PETERBOROUGH HEARING HANDICAPPED GROUP	
HOME SOCIETY	501,292
PHOENIX I	497,732
PIONEER YOUTH SERVICES ASSOC LTD	175,396
PLAINFIELD COMMUNITY HOMES	385,497
PRESCOTT-RUSSELL SERVICES	
TO CHILDREN & ADULTS	3,344,917
PRINCE EDWARD ASSOCIATION FOR COMMUNITY LIVING	1,181,541
QUAD COUNTY SUPPORT SERVICES	530,661
QUINTE VOCATIONAL SUPPORT SERVICES	638,176
REACHING OUT FAMILY HOMES INC	290,927
REGIONAL MUNICIPALITY OF DURHAM	1,422,122
REGIONAL MUNICIPALITY OF HALTON	835,056
REGIONAL MUNICIPALITY OF PEEL	410,062
REGIONAL MUNICIPALITY OF WATERLOO	674,060
REGIONAL MUNICIPALITY OF YORK	2,563,358
RELIGIOUS HOSPITALERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON	293,300
ROYAL VICTORIA HOSPITAL	170,187
RYGIEL SUPPORTS FOR COMMUNITY LIVING	1,372,223
SAFEHAVEN PROJECT FOR COMMUNITY LIVING	626,737
SAINT ELIZABETH HEALTH CARE	284,483
SALVATION ARMY	1,166,666
SARNIA & DISTRICT ASSOCIATION FOR COMMUNITY LIVING	1,932,843
SAULT STE MARIE CHILDREN'S CENTRE	120,968
SERVICE COORDINATION FOR PERSONS WITH SPECIAL NEEDS	4,417,016
SIMCOE COMMUNITY SERVICES	6,570,132
SIMCOE HABILITATION SERVICES INC	177,701
SIOUX LOOKOUT & HUDSON ASSOC	
FOR COMMUNITY LIVING	738,252
SIX NATIONS SPECIAL SERVICES FOR SPECIAL PEOPLE	479,984

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TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

SUPPORTIVE SERVICES (CONT'D)

SOCIAL SERVICE BUREAU	
SARNIA-LAMBTON INC	\$1,452,955
SOUTH EAST GREY SUPPORT SERVICES	1,482,830
ST CATHARINES ASSOCIATION FOR COMMUNITY LIVING	1,927,279
ST CLAIR CHILD & YOUTH SERVICES	479,759
ST FRANCIS ADVOCATES FOR THE AUTISTIC & DEVELOP- MENTALLY DISABLED	302,403
ST MARY'S DISTRICT ASSOCIATION FOR COMMUNITY LIVING	561,449
STORMONT DUNDAS GLENGARRY DEV SER CTR	1,615,762
STRATFORD AREA ASSOCIATION FOR COMMUNITY LIVING	1,067,631
SUDBURY COMMUNITY SERVICE CENTRE	610,733
SUNBEAM RESIDENTIAL DEV CENTRE	1,657,533
SUPERIOR GREENSTONE ASSOCIATION FOR COMMUNITY LIVING	264,881
SUREX COMMUNITY SERVICES	1,217,250
SURREY PLACE CENTRE	9,651,230
TAMIR FOUNDATION	256,759
THE CROFT ON THE TRENT	225,810
THE ONTARIO COMMUNITY CENTRE FOR THE DEAF INC	915,029
THE REENA FOUNDATION	3,213,292
TORONTO ASSOCIATION FOR COMMUNITY LIVING	14,968,540
TRI-COUNTY COMMUNITY SUPPORT SERVICES	2,345,512
TRI-COUNTY MENNONITE HOMES	379,386
TRILLIUM HEALTH CENTRE	3,009,525
UNIVERSITY OF WESTERN ONTARIO	215,628
VICTORIA ASSN FOR COMMUNITY LIVING-GROUP HOMES	222,999
VICTORIAN ORDER OF NURSES- DURHAM REGION BRANCH	162,884
VICTORIAN ORDER OF NURSES - OXFORD BRANCH	576,413
VITA COMMUNITY LIVING SERVICES OF TORONTO INC	2,478,832
VON CANADA / MIDDLESEX-ELGIN	3,583,664
WESWAY INC	1,458,067
WIKWEMIKONG UNCEDED INDIAN RESERVE	179,165
WINDSOR ESSEX BROKERAGE FOR PERSONAL SUPPORTS	186,266
WINDSOR REGIONAL CHILDREN'S CENTRE	251,446
WINGHAM & DISTRICT COMMUNITY LIVING ASSOC	765,357

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

SUPPORTIVE SERVICES (CONT'D)

WOODGREEN COMMUNITY SERVICES	\$536,504
WOODSTOCK & DISTRICT DEVELOPMENT SERVICES	1,012,126
WOODSTOCK GENERAL HOSPITAL	1,778,833
WOODSTOCK GENERAL HOSPITAL TRUST	170,632
YORK CENTRAL HOSPITAL ASSOC	1,133,038
YORK COMMUNITY SERVICE CENTRE	317,674
YORK SOUTH ASSOCIATION FOR COMMUNITY LIVING	2,595,443
YORK SUPPORT SERVICES NETWORK	3,078,534
Y'S OWL MACLURE COOPERATIVE CENTRE INC	1,323,852
YWCA HAMILTON	604,485
YWCA OF SUDBURY	457,457
ACCOUNTS UNDER \$120,000 COMPTES INFÉRIEURS À 120 000\$	51,342,663

PAYMENTS IN LIEU OF MUNICIPAL TAXES

- DEVELOPMENT SERVICES

ACCOUNTS UNDER \$120,000 COMPTES INFÉRIEURS À 120 000\$	\$179,400
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CAPITAL GRANTS

AJAX-PICKERING WOMEN'S CENTRE	\$147,094
ASSOCIATION POUR L'INTEGRATION SOCIALE D'OTTAWA-CARLETON	244,764
ATIKOKAN CRISIS CENTRE	130,000
BURLINGTON ASSOCIATION FOR INTELLECTUALLY HANDICAPPED	364,975
CHRISTIAN HORIZONS INC	3,499,074
COMMUNITY LIVING ALGOMA	273,521
COMMUNITY LIVING ASSOCIATION OF MISSISSAUGA	384,850
COMMUNITY LIVING BRANT	162,700
COMMUNITY LIVING MANITOULIN	392,351
COMMUNITY LIVING UPPER OTTAWA VALLEY	242,221
COMMUNITY LIVING WINDSOR	665,904
ERNESTINE'S WOMEN'S SHELTER	1,667,254
HALDIMAND ASSOCIATION FOR THE DEVELOPMENTALLY CHALLENGED	274,400
HALDIMAND-NORFOLK WOMEN'S SERVICES	120,000
KINGSTON INTERVAL HOUSE	205,000
LAMBTON COUNTY DEVELOPMENTAL SERVICES	267,500
LEEDS & GRENVILLE INTERVAL HOUSE	262,000
MAISON D'AMITIE	564,769
NIAGARA SUPPORT SERVICES	483,952
NORFOLK ASSOCIATION FOR COMMUNITY LIVING	160,200

MINISTRY OF COMMUNITY AND SOCIAL SERVICES/

MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

CAPITAL GRANTS (CONT'D)

OAKLANDS REGIONAL CENTRE	5500,000
PARTICIPATION HOUSE - LONDON	338,130
PATHWAYS TO INDEPENDENCE	466,534
SIMCOE COMMUNITY SERVICES	331,060
SIX NATIONS SPECIAL SERVICES	
FOR SPECIAL PEOPLE	234,564
TAYSIDE	
COMMUNITY SUPPORT OPTION	293,393
THE REENA FOUNDATION	382,961
TORONTO ASSOCIATION	
FOR COMMUNITY LIVING	174,952
VITA COMMUNITY LIVING SERVICES OF	
TORONTO INC	237,148
WOMENS COMMUNITY HOUSE	1,531,500
YORK SOUTH ASSOCIATION	
FOR COMMUNITY LIVING	599,015
YWCA HAMILTON	163,151
YWCA OF PETERBOROUGH	
VICTORIA & HALIBURTON	320,525
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$	4,927,849

OTHER PAYMENTS/AUTRES PAIEMENTS

ACCENTURE INC	\$10,729,109
ADCOM INC	57,540
AJILON CANADA	1,030,504
ALADDIN TEMP-RITE CANADA	94,451
ALLSTREAM CORP	58,667
AON REED STENHOUSE INC	86,035
APPLIED TECHNOLOGY SOLUTIONS	
INC	312,120
ARFFINANCIAL SERVICES INC	556,436
ASAP SOFTWARE INC	68,091
ASSET COMPUTER PERSONNEL LTD	681,750
ATFOCUS INC	122,036
AVAYA CANADA CORP	121,938
AYELET SILBERSTEIN	86,070
BABCO OFFICE SERVICES LTD	255,579
BELL CANADA	2,461,325
BELL CREDIT SERVICES OF CANADA	118,772
BENOIT CONSTRUCTION	86,048
BEVERTEC CST INC	395,593
BRAINHUNTER COM LTD	124,920
BURNSAND INC	64,017
CALDWELL COUNSELLING CENTRE	79,185
CANADA CUSTOMS & REVENUE	87,792
CANADA POST CORP	1,391,745
CANADIAN ATLAS FURNITURE	153,058
CANADIAN PROCESS SERVING INC	75,406
CAREER PARTNERS INTERNATIONAL	
HAZELL & ASSOCIATES	99,125

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

CATHEXIS CONSULTING INC	554,375
CENTRE FOR RESEARCH & EDUCATION	
IN HUMAN SERVICES	69,398
CGI INFORMATION SYSTEMS &	
MANAGEMENT CONSULTANTS INC	490,314
CITY OF ORILLIA	57,013
CM INC	105,500
CMIIC (CANADA MORTGAGE &	
HOUSING CORP)	63,383
CNC GLOBAL LIMITED	240,354
COGNOS INC	66,908
COMMISSIONAIRES	306,813
COMPASS GROUP CANADA	124,981
COMPUGEN INC	898,685
COMSATEC INC	597,719
CORPORATE EXPRESS	70,664
CSI CONSULTING INC	212,863
DANIELE OUANES	81,809
DATAMARK SYSTEMS	65,228
DELL CANADA INC	156,697
DELMASA SYSTEMS GROUP INC	519,607
DR GEORGE MCALLISTER	60,059
DR NANCY L HARRIS	51,344
DR J R DANIEL	192,393
DR MICHAEL M MARIJAN	93,079
DR SVETMAR KRIZ	62,450
DR THOMAS CHEETHAM	163,906
EAGLE PROFESSIONAL RESOURCES INC	2,463,395
ECNG INC	62,326
ECNG LIMITED PARTNERSHIP	1,015,550
ECOLAB	52,331
EDS CANADA INC	7,444,512
ENBRIDGE	173,321
EQUIFAX CANADA INC	1,257,696
FGI (FAMILY GUIDANCE	
GROUP INC O/A)	112,515
FUEL ADVERTISING INC	68,635
FUJITSU CANADA INC	206,680
FUTUREMED HEALTH CARE	
PRODUCTS INC	603,020
G.K. CHEMICAL SPECIALTIES CO. LTD	141,661
GARDA OF CANADA	116,529
GE CAPITAL CANADA	179,580
GEORGIA CARPET INDUSTRIES	84,621
GLENVIEW IRON & METAL LTD	93,014
GRAND & TOY LTD	560,149
GREGORY R SUTTER	68,846
GSI INTERNATIONAL CONSULTING	
GROUP	910,242
HARTNETT CONSULTING INC	135,300
HEALTHCARE FOOD SERVICES	
ONT INC	491,007
HEWLETT-PACKARD (CANADA) CO	324,168
HOLIDAY INNS OF CANADA LTD	62,983

MINISTRY OF COMMUNITY AND SOCIAL SERVICES/

MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

HR ASSOCIATES	\$118,972	PROCOM PROFESSIONAL COMPUTER	
HUTCHINSON SMILEY LTD	171,110	CONSULTANTS GROUP LTD	\$741,514
HYDRO ONE NETWORKS INC	793,082	PROGESTIC INTERNATIONAL INC	323,011
IAN MARTIN LTD	78,810	PROMETHEAN SYSTEMS	
IBM CANADA LTD	1,393,188	CONSULTANTS INC	123,465
IDEAL PRINTING COMPANY LTD	152,753	PROSTALL SYSTEMS INC	361,016
IHS SOLUTIONS LTD	67,568	PROVISION IT RESOURCES LTD	374,690
IMEX SYSTEMS INC	298,305	PULORATOR COURIER LTD	405,770
INTERCON SECURITY LTD	69,438	Q9 NETWORKS INC	89,526
ISERVE TECHNOLOGY CONSULTING		RANA INTERNATIONAL INC	147,675
LTD (ISTCL)	474,074	RECEIVER GENERAL FOR CANADA	451,748
ITECC COMPUTER CONSULTING	216,079	RELIZON CANADA	550,041
J & D SYSTEMS INC	168,592	RICOH CANADA INC	59,512
J & J ELECTRIC	52,304	ROGERS WIRELESS INC	265,081
JA MEDIA SERVICES	95,762	SAFE MANAGEMENT GROUP	75,736
JOE QUINTELA & ASSOCIATES LTD	123,604	SCIENOTON TECHNOLOGIES INC	123,750
K-BRO LINEN SYSTEMS INC	261,592	SENSIBLE SECURITY SOLUTIONS	211,183
KEITH BAGG GROUP	95,131	SHORE CONSULTING GROUP INC	71,344
KNOWLES CONSULTANCY SRVCS INC	106,815	SISKINOS	59,602
LAW SOCIETY OF UPPER CANADA	77,560	SNC LAVALIN PROFAC INC	6,867,282
LONDON HYDRO INC	51,513	SNELL BALK SAAD	79,161
LYRECO (CANADA) INC	1,071,772	SOFTCHOICE CORP	66,843
MANFRED FRIEDMAN DENTISTRY		SPRINT COMPUTER SERVICES	
PROFESSIONAL CORPORATION	56,056	CANADA LTD	55,851
MCCAUSTLIN INSTALLATIONS INC	347,732	STROMA SERVICE CONSULTING INC	302,233
MCKESSON CANADA	281,578	SUMMIT FOOD SERVICE	
MEDICAL MART SUPPLIES	59,592	DISTRIBUTION INC	1,768,618
MEGAHURTZ COMPUTERS	83,374	SUZANNE ELLENBOGEN	117,552
MERANT INC	57,260	SWISH MAINTENANCE LTD	59,550
MERCURY INTERACTIVE CORP	87,948	SYSO FOOD SERVICES OF ONTARIO	174,350
MICHAEL J MARRA LLB	164,487	TAB PRODUCTS OF CANADA LTD	184,967
MICHELLE MCNEILL	97,743	TELUS MOBILITY	195,527
MICROSOFT CANADA CO	251,629	THE WEIR GROUP	91,018
MODIS INTERNATIONAL CO.	72,375	THOMAS E IRVINE MD	74,098
MOVELINE INC	124,698	TIPPET-RICHARDSON LTD	65,411
MULTI-LANGUAGES CORP	61,940	TLW ENTERPRISE INC	387,095
NATREL INC	364,493	TOSHIIBA OF CANADA LTD	290,796
NEOPOST CANADA	51,634	TRENT DRUG WHOLESALE LTD	156,825
NET EFFECTS TECHNOLOGIES INC	141,482	TURKSTRA MAZZA BARRISTERS &	
NEXINNOVATIONS INC	127,844	SOLICITORS	52,328
NORTHERNTEL LP	54,306	UNION GAS LTD	223,829
OFFICE OF THE PUBLIC GUARDIAN		UNIVERSITY OF WESTERN ONTARIO	58,565
& TRUSTEE	56,790	WARREN SHEPELL CONSULTANTS CORP	73,384
ONTARIO REALTY CORP	23,358,268	WEIR GROUP	342,271
ORILLIA POWER DISTRIBUTION CORP	352,037	WESTERN MANAGEMENT	
P O I BUSINESS INTERIORS	59,584	CONSULTANTS	134,648
PARTNERING AND PROCUREMENT INC	107,779	WOLSELEY MECHANICAL GROUP	58,428
PHOENIX INFORMATION SYSTEMS LTD	174,230	WORLD WIDE ELECTRIC INC	93,583
PITNEY BOWES LTD	719,862	XEROX CANADA LTD	449,279
PLANET PERSONNEL AGENCY INC	138,475	YONGE/NORTON (CANADA IV)	
PLUMBHOUSE PLUMBING	79,303	LIMITED PARTNERSHIP	54,561
POI BUSINESS INTERIORS	128,235	ZINATI KAY	112,318
POSTAGE BY PHONE	849,355	ACCOUNTS UNDER \$50,000/COMPTES	
PREVOST & MCCULLOUGH	99,145	INFÉRIEURS À 50 000\$	14,650,131

MINISTRY OF COMMUNITY AND SOCIAL SERVICES/
MINISTÈRE DES SERVICES SOCIAUX ET COMMUNAUTAIRES

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY TRAITEMENT VERSÉ AU MINISTRE:

HON. SANDRA PUPATELLO

APRIL 1, 2004 TO MARCH 31, 2005..... \$28,545

PARLIAMENTARY ASSISTANTS' SALARIES:/

PARLEMENTAIRE:

DEBBIE MATTHEWS

APRIL 1, 2004 TO MARCH 31, 2005..... \$12,189

ERNIE PARSONS

SEPTEMBER 27, 2004 TO MARCH 31, 2005..... 6,230

MINISTRY OF COMMUNITY SAFETY AND CORRECTIONAL SERVICES/

MINISTÈRE DE LA SÉCURITÉ COMMUNAUTAIRE ET DES SERVICES CORRECTIONNELS

HON. MONTE KWINTER /L'HONORABLE MONTE KWINTER MINISTRE

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉSTRAVELLING EXPENSES (CONT'D)/
FRAIS DE DÉPLACEMENT (SUITE)

SALARIES AND WAGES/TRAIEMENTS ET SALAIRES

TEMPORARY HELP SERVICES PERSONNEL TEMPORAIRE:

ACCOMTEPS	\$124,163
ADECCO EMPLOYMENT SERVICES LTD	279,265
BAYSHORE HEALTHCARE	73,381
CARING HANDS	93,324
DRAKE INTERNATIONAL INC	97,621
DRAKE OFFICE OVERLOAD	57,264
ENDEAVOUR PERSONNEL LTD	177,510
FOCUS PERSONNEL	125,920
FRONTLINE RESOURCES	80,043
HARRINGTON STAFFING SERVICES	58,473
HR ASSOCIATES	346,470
PD BUREAU PERSONNEL CONSULTANT	213,678
QUANTUM MANAGEMENT SRVCS LTD	62,515
RECEIVER GENERAL FOR CANADA	177,818
SUDBURY MANAGEMENT SERVICES LTD	62,588
THE EMPLOYMENT SOLUTION	67,222
TOSI PLACEMENT SERVICES INC	162,678
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$	698,886

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY AND INSURANCE BOARD	\$11,592,333
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$	4,170

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. MONTE KWINTER	\$4,015
RABEAU, JOHN	9,512
FENN, MICHAEL W	9,878
ADAMS, Mr. JAMES	49,384
AINSWORTH, Mr. D B	15,045
AMOS, Ms. AYN	13,901
ANGUS, Mr. BRIAN M	12,818
ANTONCIC, Mr. NICHOLAS	17,060
ARNOLD, Mr. GREGORY D	15,865
ARTHUR, Mr. CURTIS M	13,668
ASHFORD, LAURIE	18,831
BADOUR, Mr. ROBERT A	12,146
BAKS, Mr. ROBERT	11,182
BEAUDRY, Mr. MARCEL J	11,586
BELL, WESLEY G	11,532
BENTLEY, Mr. A M	22,504
BLOSKIE, Miss REGINA E	25,073
BOIS, Mr. JACQUES	10,068

BOLTON, Mr. DENNIS H	\$21,700
BOOTH, Mr. ARTHUR J	12,602
BRENNAN, Mr. CHARLES J	11,322
BRISCOE, Mr. MICHAEL	14,310
BROWN, DOUGLAS S	15,295
BROWN, Ms. CRYSTAL	17,901
BROWNE, Mr. PHILIP A	12,738
BURNS, Mr. THOMAS P	21,220
BUTLER, Mr. MICHAEL	11,370
BYRNE, Mr. MICHAEL S	13,978
CHAFE, Mr. EDWARD C	14,848
CLOUT, Mr. BARRY	10,909
COCCO, Mr. LARRY ROMANO	14,274
CONRY, Mr. MICHAEL D	13,509
COONEY, Mr. WILLIAM J	14,913
CORCORAN, Mr. JOHN B	14,665
COUSENS, Mr. DOUGLAS V	13,385
COWIE, Mr. KEVIN NK	10,604
COX, Ms. SUSAN A	17,416
CRATE, Mr. JOHN W	11,737
DALTON, Mr. ROBERT A	15,748
DAWSON, Mr. A V	15,544
DEJONG, Mr. HOTSE	14,901
DENSMORE, Ms. VICTORIA A	10,831
DITTENHOFFER, Mr. MARK V	28,231
DOBSON, Ms. SALLY J	13,329
DR DAVID EDEN	10,777
DR JAMES G YOUNG	10,934
DURANT, Mr. STEVEN F	11,049
EDWARDS, Mr. JEFF	11,873
ELLIOTT, Mrs. LINDA	15,958
FENNIAC, Ms. SANDRA J	10,830
GATTO, Mr. FRANK R	47,706
GERARD, Mr. BENJAMIN	16,587
GERVAIS, Mr. TOM	15,625
GHEYSSEN, Mr. RUDY	10,091
GIRARD, Ms. LINA	23,723
GORRY, Mr. JAMES	13,427
GROVES, Mr. ERIC H	14,364
GUINARD, Ms. SHANNON C	14,917
HARRINGTON, Mr. FREDERICK D	10,688
HILL, Mr. DWAIN A	18,345
HILLS, Mr. ERNEST	11,346
HUNTLEY, Mr. ROBERT C	10,143
IRELAND, Mr. GREGORY D	16,062
JEFFREY, JANICE E	17,615
JONES, Ms. DANA	12,863
JUHAS, Mr. DARCY J	14,682
KELSO, Mr. STEVEN	20,990
KIMPAN, TIM	10,645
KING, Ms. KATHY L	10,251
LACEY, Mr. GARRETT O	10,684

MINISTRY OF COMMUNITY SAFETY AND CORRECTIONAL SERVICES/

MINISTÈRE DE LA SÉCURITÉ COMMUNAUTAIRE ET DES SERVICES CORRECTIONNELS

TRAVELLING EXPENSES (CONT'D)/

FRAIS DE DÉPLACEMENT (SUITE)

LAFRENIERE, Ms. DANIELLE	\$10,942
LAMMI, Mrs. JOYCE L	17,817
LANDRY, Ms. ILONKA	13,884
LANGILLE, Mr. ROBERT M	11,516
LEBLANC, Mr. CLAUDE R	12,984
LEFEBVRE, Mr. DANIEL H	11,016
LEPAGE, Mr. RICHARD G	11,897
LESLIE, Mr. GORDON M	11,570
LINKLATER, Mr. MICHAEL	11,907
LOCK, Mr. ROBERT D	10,871
LOLLAR, Mr. DAVID R	14,139
MACDOUGALL, Ms. NATALIE C	10,938
MACPHERSON, Mr. JAMES P	12,463
MACRAE, Ms. NARCHIEKA A	10,332
MANNERING, Ms. SANDY	19,215
MAULE, Mr. IAN P	10,598
MAYERS, Mr. DARYL	11,008
MAYNARD, Mr. WAYNE A	23,754
MCCALLUM, Mr. ANDREW L	10,206
MCLELLAN, Mr. BARRY A	11,942
MCLFOD, Ms. DONNA L	10,034
MEIER, Ms. PATRICIA A	18,519
MILIAN, Mr. PETER E	10,089
MILLAR, Mr. RANDOLPH L	12,876
MILLAR, Mr. TIMOTHY A	16,971
MILLER, Mr. GLENN C	15,524
MILLER, Mr. J A	14,017
MILLER, Mrs. NICOLE C	30,244
MOORE, Mr. GARY B	13,093
MOSKAL, Mr. THOMAS J	12,745
MOYLE, Mr. BERNIE	10,305
MURRAY, MARTIN C	11,428
MUSICK, Ms. MARY L	14,034
NEAL, Mrs. LUCY A	13,866
NUTSON, Mr. WILLIAM	21,187
OLINYK, Mr. DENNIS J	10,690
O'MARRA, Mr. ALFRED J	10,017
OSINGA, PETER	18,515
PATTERSON, Ms. EVELYN G	10,251
PHIBBS, Mr. ALLAN	24,037
PICARD, Mr. FERN	17,127
PICKNELL, Mr. JACQUES J	45,202
PIERCE, Mr. TIM A	21,058
PINEO, Mr. CHARLES M	10,044
PLATE, Mr. MICHAEL DAVID	12,605
POTTER, Mr. GARY D	11,693
POTTER, Ms. LORI J	14,432
RAVENSDALE, Ms. MARGARET J	45,047
REILLY, Ms. PATRICIA A	35,425
ROBERTSON, Ms. DIANA LYNN	23,989
ROBINSON, Mr. THOMAS R	19,485
ROCHON, Mr. ARTHUR	10,629
RYDER, Mr. MICHAEL F	13,249

TRAVELLING EXPENSES (CONT'D)/

FRAIS DE DÉPLACEMENT (SUITE)

SAUVE-THOMPSON, Mrs. J	\$13,805
SCOBIE, Mr. PAUL	12,964
SHADGETT, Mr. PETER A	13,669
SOMBRUTSKI, Mr. ROBERT A	19,005
STEPHENSON, Mr. MICHAEL	31,328
STEWART, Mr. ANDREW G	11,103
STOTHERS, Mr. JOHN	17,045
STREPPEL, Mr. ANTHONY W	13,566
STUIVENBERG, Mr. RICHARD A	42,246
TESSAROLO, Mr. ANTHONY A	11,607
THEORET, Mr. J LOUIS	13,151
THOMAS, Mr. BARRY WB	32,448
TILLAPAUGH, Mr. JEAN-PAUL	10,924
TOD, Mr. SCOTT WS	11,290
TROTTIER, Mr. DONALD	11,013
TRUAX, Mr. DAVID D	12,252
VOLPE, Ms. PATRIZIA	15,924
VRBANIC, Mr. STEVEN	16,317
WARREN, Mr. RANDY	11,856
WEBSTER, Mrs. GAIL M	15,597
WHITEHEAD, Mr. BRIAN G	16,447
WHITNEY, Mrs. JOANNE J	21,013
WILCOX, Ms. DEBRA L	14,425
WILKINSON, Mr. JEFFREY	13,537
WILSON, Mr. BRIAN A	10,418
WISEMAN, Mr. PHILIP	10,160
WOOD, Mr. GORDON RICHARD	10,279
WOOLNOUGH, Mr. DANIEL J	10,160
WRIGHT, Mr. MARK A	10,203
WRIGHT, Mr. STEPHEN K	12,736
YANO, Mr. DOUGLAS G	11,068
ZUBAIR, Ms. MIMI	13,654
ACCOUNTS UNDER \$10,000/COMPTES	
INFÉRIEURS À 10 000\$	15,375,516

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

753287 ONTARIO LTD	\$297,696
ACORD	148,046
ALGOMA FAMILY SERVICES	245,139
ANAGO RESOURCES	1,757,719
ANISHINABEK POLICE SERVICES	5,301,333
ASSOCIATED YOUTH SERVICES OF PEEL	637,170
BOYS' HOME FOR YOUTH	935,107
CASATTA LTD	3,886,226
CENTRAL TORONTO YOUTH SERVICES	667,019
CHILD AND FAMILY SERVICES OF	
TIMMINS AND DISTRICT	706,492
CHILDREN'S AID SOCIETY OF	
THE DISTRICT OF	
NIPISSING AND PARRY SOUND	1,046,696
CHOICES CHILD AND ADOLESCENT	353,070
CITY OF BARRIE	431,017

MINISTRY OF COMMUNITY SAFETY AND CORRECTIONAL SERVICES/

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TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

CITY OF BELLEVILLE	\$189,030	DOUGLAS HOUSE	\$414,566
CITY OF BRAMPTON	316,500	DROP-IN CENTRE KINGSTON INC	373,728
CITY OF BRANTFORD	357,195	DURHAM FAMILY COURT CLINIC	541,955
CITY OF BROCKVILLE	126,823	DURHAMDALE INCORPORATED	562,184
CITY OF BURLINGTON	300,000	EASTVIEW BOYS AND GIRLS CLUB	126,216
CITY OF CAMBRIDGE	178,000	ELIZABETH FRY SOCIETY	1,736,327
CITY OF CORNWALL	155,000	FAIRBAIRN HOUSE INC	442,329
CITY OF GREATER SUDBURY	509,677	FAMILY & CREDIT COUNSELLING	136,276
CITY OF GUELPH	529,339	FAMILY GUIDANCE GROUP INC	190,711
CITY OF HAMILTON	936,645	FERNIE HOUSE INC	928,352
CITY OF KAWARTHA LAKES	301,394	GEORGE R FORCE GROUP	656,484
CITY OF KENORA	153,067	GIFFORD HOUSE - COXWELL AVE	1,175,313
CITY OF KINGSTON	374,139	HINCKS-DELLCREST CENTRE	213,476
CITY OF KITCHENER	300,000	INNEW FRIENDSHIP CENTRE	711,035
CITY OF LONDON	904,270	JOHN HOWARD SOCIETY	1,679,611
CITY OF MISSISSAUGA	400,000	JUVENILE DETENTION (NIAGARA)	895,403
CITY OF NIAGARA FALLS	178,000	KAIROS COMMUNITY RESOURCE	569,217
CITY OF NORTH BAY	359,641	KAWARTHA FAMILY COURT	162,386
CITY OF OSHAWA	178,000	K-CARE YOUTH SERVICES CORP	2,299,450
CITY OF OTTAWA	1,099,466	KENNEDY HOUSE YOUTH SERVICES	2,104,219
CITY OF OWEN SOUND	255,140	KINARK CHILD AND FAMILY	3,426,311
CITY OF PETERBOROUGH	347,444	LAC SEUL FIRST NATION POLICE	247,217
CITY OF PICKERING	178,000	LAC SEUL POLICE SERVICE	304,806
CITY OF QUINTE WEST	170,000	LAKEHEAD REG. FAMILY CENTRE	197,279
CITY OF SARNIA	284,503	LONDON FAMILY COURT CLINIC	283,557
CITY OF SAULT STE MARIE	419,301	LUTHERWOOD COMMUNITY	1,031,151
CITY OF ST CATHARINES	178,000	MAISON DE MON PERE INC	343,030
CITY OF ST THOMAS	290,850	MARYVALE ADOLESCENT & FAMILY	1,094,912
CITY OF STRATFORD	180,500	METROPOLITAN TORONTO POLICE	194,567
CITY OF THUNDER BAY	298,898	MOHAWK COUNCIL OF AKWESASNE	967,076
CITY OF TIMMINS	326,251	MORTON YOUTH SERVICES	587,260
CITY OF TORONTO	7,236,041	MUNICIPALITY OF CHATHAM-KENT	541,592
CITY OF VAUGHAN	300,000	MUNICIPALITY OF CLARINGTON	178,000
CITY OF WATERLOO	178,000	MUNICIPALITY OF LEAMINGTON	125,473
CITY OF WELLAND	155,000	MURRAY MCKINNON FOUNDATION	1,868,305
CITY OF WINDSOR	822,504	NEW BEGINNINGS (ESSEX CO)	534,963
CITY OF WOODSTOCK	302,261	NISHNAWBE ASKI POLICE SERVICES	9,951,536
COMMUNITY COUNSELLING		NORFOLK COUNTY	184,750
& RESOURCE CENTRE	163,109	NORTHERN YOUTH SERVICES INC	3,763,150
COMMUNITY HOMES LTD	1,265,408	ONE-SIMUS COMM RESOURCE CENTRE	418,801
COMMUNITY JUSTICE ALTERNATIVES	270,677	ONTARIO SOCIETY FOR THE	
COMMUNITY SUPPORT TEAM OF THE		PREVENTION OF	
EASTERN ONTARIO YOUNG		CRUELTY TO ANIMALS	879,000
OFFENDERS SERVICES	388,524	OPERATION SPRINGBOARD	2,859,511
CORBYVILLE CHILDREN'S HOMES	495,373	PAYUKOTAYNO JAMES AND HUDSON	516,299
CORNWALL YOUTH RESIDENCE INC	442,497	PEEL CHILDREN'S CENTRE	188,722
COUNTY OF BRANT	155,000	PENINSULA YOUTH CENTRE	2,995,660
COUNTY OF HALDIMAND	155,000	PETERBOROUGH YOUTH SERVICES	202,063
CRAIGWOOD YOUTH SERVICES	1,285,543	PHOENIX FOR YOUNG OFFENDERS	401,329
CRISIS CENTRE NORTH BAY	1,225,940	PINE HILL YOUTH RESIDENCE	996,534
DAWN PATROL CHILD AND YOUTH	584,789	PORTAGE ONTARIO	1,220,253
DAWN PATROL GRP HOME	635,693	RAY OF HOPE INC - HOPE HARBOUR	2,138,464
DELLCREST CHILDREN'S CENTRE	1,208,992	REGIONAL MUNICIPALITY OF DURHAM	891,163

MINISTRY OF COMMUNITY SAFETY AND CORRECTIONAL SERVICES/

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TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

REGIONAL MUNICIPALITY OF HALTON	5863,278
REGIONAL MUNICIPALITY OF NIAGARA	1,094,407
REGIONAL MUNICIPALITY OF PEEL	2,544,482
REGIONAL MUNICIPALITY OF WATERLOO	880,839
REGIONAL MUNICIPALITY OF YORK	1,699,708
RENAISSANCE WINDSOR HOMES INC	565,199
RENFREW COUNTY YOUTH SERVICES	209,544
REVELATIONS HOUSE	335,176
ROBERTS SMART CENTRE	1,267,937
ROEBUCK HOME	445,854
SALVATION ARMY	3,442,462
SERVICES FAMILIAUX JEANNE	470,725
SIX NATIONS COUNCIL	161,296
SIX NATIONS OF THE GRAND RIVER	126,742
SIX NATIONS POLICE SERVICES COMMISSION	1,939,291
ST LAWRENCE YOUTH ASSOCIATION	1,823,774
ST LEONARD'S HOME	370,595
ST LEONARD'S SOCIETY	2,027,761
ST PHILIPS COMMUNITY RESOURCE CENTRE	221,465
ST VINCENT DE PAUL HOME	360,444
STONEHENGE THERAPEUTIC COMMUNITY	279,928
T A PATTERSON & ASSOCIATES	573,351
TALITHA HOUSE INC	359,504
TIMISKAMING CHILD AND FAMILY SERVICES	1,228,939
TORONTO POLICE SERVICE BOARD	909,300
TOWN OF AJAX	178,000
TOWN OF AMHERSTBURG	122,642
TOWN OF AURORA	155,000
TOWN OF BRADFORD-WEST GWILLIMBURY	210,289
TOWN OF CALEDON	291,728
TOWN OF COBOURG	132,308
TOWN OF ESSEX	129,142
TOWN OF GEORGINA	155,000
TOWN OF HALTON HILLS	155,000
TOWN OF LAKESHORE	124,590
TOWN OF LASALLE	155,107
TOWN OF MARKHAM	300,000
TOWN OF MILTON	267,350
TOWN OF NEWMARKET	178,000
TOWN OF OAKVILLE	178,000
TOWN OF ORANGEVILLE	149,755
TOWN OF RICHMOND HILL	178,000
TOWN OF TECUMSEH	143,262
TOWN OF WHITBY	204,200
TOWNSHIP OF STRATHROY-CARADOC	159,435
TRANSITION OF YOUTH	1,695,820
TREATY THREE POLICE SERVICE	3,941,914

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

TURNING POINT YOUTH SERVICES	\$1,089,915
UNITED CHIEFS & COUNCILS OF MANITOULIN	1,119,546
W J STELMASCHUK LTD	1,147,544
WENDIGO LAKE EXPEDITIONS INC	1,056,079
WIKWEMIKONG TRIBAL POLICE SERVICE	1,212,635
WILLIAM W CREIGHTON YOUTH	4,207,580
YES EMPLOYMENT SERVICES INC	562,998
YOUTH SERVICES BUREAU OTTAWA	2,398,437
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$	24,078,922

OTHER PAYMENTS/AUTRES PAIEMENTS

3M CANADA INC	\$1,092,798
4 OFFICE AUTOMATION LTD	100,227
ABILITY MOVING & TRANSFER LTD	83,328
ABS SYSTEM CONSULTANTS LTD	114,288
ACKLANDS-GRAINGER INC	54,964
ACUMEN INFORMATION SYSTEMS	86,000
ADT SECURITY SERVICES CANADA INC	130,296
AGILENT TECHNOLOGIES CANADA INC	111,955
AGINCOURT MEDICAL CENTRE	96,955
AJILON CANADA	2,868,709
ALLARD-JOHNSON COMMUNICATIONS INC	344,734
ALPINE GRAPHIC PRODUCTIONS LTD	93,075
AMTELECOM COMMUNICATIONS (AMTELECOM INC O/A)	118,466
ANDRE TARDIFF AGENCY LTD	64,687
ANISHINABEK POLICE SERVICES	258,782
ANT & BEE CORPORATION	205,615
AON CONSULTING INC	159,157
AON REED STENHOUSE INC	5,584,357
APPLIED BIOSYSTEMS	318,982
ARI FINANCIAL SERVICES INC	10,019,093
ARMOUR OF AMERICA CANADIAN LTD	108,377
ASPEX LLC	54,043
ASSET COMPUTER PERSONNEL LTD	633,369
AT&T CANADA	228,245
ATLANTIC POLICE & SECURITY SUPPLY LTD	220,394
AVAYA CANADA CORP	126,325
AVIVA CANADA INC	56,541
B & S EMBLEM LTD	55,927
B C C INTERIORS INC	1,723,352
BAKA COMMUNICATIONS INC	53,967
BARRIE EQUIPMENT SALES	51,159
BARRIE POLICE SERVICE	170,399
BCC INTERIORS INC	555,855
BDO DUNWOODY LLP	153,456
BELL CANADA	13,857,137

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OTHER PAYMENTS (CONT'D)/
AUTRES PAIEMENTS (SUITE)OTHER PAYMENTS (CONT'D)/
AUTRES PAIEMENTS (SUITE)

BELLEVILLE POLICE SERVICES	550,924	CLAIR ROSS	\$800,467
BEST WESTERN	149,874	CLEARLINK FINANCIAL SERVICES LTD	664,671
BETHESDA HOME INC	125,500	CLOKE-KIRBY CONSTRUCTION LTD	151,866
BEVERTEC CST INC	160,766	COGNOS INC	168,100
BILTMORE INC	94,175	COLLECTIVE MINDS CONSULTING INC	1,650,886
BIVIEW BUILDING SERVICE LTD	89,700	COMFORT INN	141,853
BMO FINANCIAL GROUP		COMMISSIONAIRES	256,242
INSTITUTE FOR LEARNING	133,498	COMMUNITY INFORMATION CENTRE	91,090
BOMBARDIER RECREATIONAL		COMPASS GROUP CANADA	1,840,203
PRODUCTS INC	121,679	COOPER, SANDLER & WEST	198,602
BRAINHUNTER.COM LTD	64,603	CORD ELECTRIC SUPPLY	59,812
BRANTFORD POLICE SERVICES	204,536	CORPORATE SECURITY SUPPLY LTD	227,395
BROCKVILLE PSYCHIATRIC HOSPITAL	7,597,037	COUNTY OF HALDIMAND	55,116
BRUKER OPTICS LTD	82,797	COURTYARD BY MARRIOTT	71,767
BUSINESS OBJECTS CORP	199,712	CUSTOM BULLETS & AMMUNITION	233,280
CALIPER LIFE SCIENCES	55,665	CY RHEAULT CONSTRUCTION LTD	81,000
CANADA BRD -DEMPSTER S	352,002	D & R ELECTRONIC	112,637
CANADA GOOSE EXPEDITION		D LEVINE ARMOURY DISCO	127,664
CLOTHING OUTFITTERS METRO		DARTEX SALES & MANUFACTURING	82,762
SPORTSWEAR	113,126	DAVE & SAM'S SUPPLY	71,329
CANADA LAW BOOK INC	106,564	DAVTECH ANALYTICAL	
CANADA LIFE ASSURANCE	166,908	SERVICES (CANADA) INC	84,003
CANADA POST CORP	69,270	DEAN TECHNICAL	123,323
CANADIAN CORPS OF		DELOITTE & TOUCHE LLP	377,054
COMMISSIONAIRES (OTTAWA)	72,617	DELTA HOTELS	78,037
CANADIAN NIAGARA HOTELS INC	57,465	DERRY FOODS LIMITED	3,850,871
CANADIAN SAFETY EQUIPMENT	94,850	DEVLIN & ASSOCIATES CANADA	52,000
CANADIAN TECH AIR SYSTEMS INC	136,230	DIVERSEY LEVER CANADA	131,950
CANADIAN TIRE	109,952	DON ROSKAMP	88,643
CANADIAN WASTE SERVICES INC	69,677	DOUGLAS FORD LINCOLN SALES LTD	289,580
CANTEX DISTRIBUTION INC	267,849	DR A E JONES	112,983
CARSWELL	65,077	DR ANITA GREWAL	90,443
CASINO RAMA	93,263	DR B JOHNSTON	162,300
CCH CANADIAN LIMITED	81,245	DR BRUNO HILT	71,430
CCR INTERNATIONAL LTD	132,660	DR DAVID A CHIASSON	236,980
CHATHAM-KENT POLICE SERVICE	76,399	DR DAVID W A QUON	121,602
CHEMIST EMPIRE LTEE	306,566	DR DAVID W NEALE	151,889
CHIPPY WAS OF MNJIKANING		DR DIRK W HUVER	157,822
FIRST NATION	94,922	DR DUMARESQU M CHILD	66,849
CHROMATOGRAPHIC SPECIALITIES INC	71,537	DR DUNCAN A SCOTT	250,576
CIT FINANCIAL LTD	289,844	DR EDUARDO CORDERO	50,280
CITY OF BARRIE	112,485	DR GRAHAM GLANCY	214,080
CITY OF HAMILTON	330,703	DR GUY GENIER	86,317
CITY OF KAWARTHA LAKES	238,481	DR JOHN DOUCET	98,927
CITY OF KAWARTHA LAKES		DR JOHN TIMOTHY FELTIS	186,296
POLICE SERVICES BOARD	149,186	DR JOLYON D GIDDENS	50,397
CITY OF KENORA	102,308	DR KARLA PEDERSON	63,272
CITY OF KINGSTON	54,682	DR MAURICE R BUTCHEY	55,357
CITY OF OTTAWA	830,961	DR MICHAEL KLAR	129,498
CITY OF THOROLD	75,867	DR N ALI RIDHA	83,206
CITY OF THUNDER BAY	135,151	DR NIHAD ALI-RIDHA	64,660
CITY OF TORONTO	445,064	DR PHILLIP D NORRIS	140,268
CITY OF WINDSOR	692,354	DR PREMDATH J RAMPHAL	52,350

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OTHER PAYMENTS (CONT'D)/

AUTRES PAIEMENTS (SUITE)

DR R ISAAC	5116,314
DR RICHARD A ZIZZO	67,609
DR ROBERT JOSEPH TAITE	102,647
DR ROBERT N MCKENZIE	71,364
DR SAM SWAMINATH MEDICINE PROFESSIONAL CORP	52,944
DR STANLEY W HRAB	100,728
DR TODD M OVERHOLT	82,605
DR TREVOR A GILLMORE	202,291
DR VASU SRINIVASAN	60,208
DR Y AYROUD	88,359
DRAGER CANADA LTD	73,621
DSI TECHNOLOGY ESCROW SERVICES	55,426
DURHAM REGIONAL POLICE SERVICE	657,145
DYNA LINC 2000 INC	141,495
EAGLE PROFESSIONAL RESOURCES INC	411,246
ECOLAB LTD	149,775
EDS CANADA INC	20,679,132
EDWARDS (PART OF GE INFRASTRUCTURE SECURITY)	77,320
ELIZABETH FRY SOCIETY	67,423
ELLEN'S HEALTH FOOD LTD	130,798
ENBRIDGE	1,901,211
ENWIN UTILITIES LTD	88,998
ERGO OFFICE PLUS	83,182
EUREST DINING SERVICES	2,259,440
EUROCOPTER CANADA LTD	72,017
F I D FUTURE INTERNATI	111,681
FAMILY GUIDANCE GROUP INC	322,238
FGI WORLD	319,531
FISHER SCIENTIFIC LTD	285,819
FLEX-O-LITE LTD	435,949
FLIR SYSTEMS BOSTON INC	631,013
FORD MOTOR COMPANY OF CANADA LTD	10,010,171
FOSS NATIONAL LEASING	119,449
FRED DEELEY IMPORTS LTD	77,336
FUJITSU CONSULTING	181,796
FUTURE INT'L DIV INC	59,837
G K CHEMICAL SPECIALTIES CO LTD	677,619
GBC CANADA INC	117,415
GE CAPITAL MODULAR SPACE	9,228,180
GE INFORMATION TECHNOLOGY	107,522
GENERAL MOTORS OF CANADA LTD	3,147,119
GEORGE COUREY INC	152,935
GEORGIAN COLLEGE OF APPLIED ARTS AND TECHNOLOGY	689,628
GETRONICS CANADA INC	1,389,168
GLOBALSTAR CANADA SATELLITE CO	55,593
GORDON CONTRACT SALES	676,188
GRAND & TOY LTD	203,191
GRANT THORNTON LLP	103,780
GRAVENHURST HYDRO ELECTRIC INC	60,552

OTHER PAYMENTS (CONT'D)/

AUTRES PAIEMENTS (SUITE)

GREATER SUDBURY POLICE SERVICES	5235,921
GREATER SUDBURY UTILITIES	72,762
GUELPH POLICE SERVICE	88,481
GUIDANCE SOFTWARE, INC	56,707
ILABTECH COMMUNICATIONS INC	51,755
HALTON REGIONAL POLICE SERVICE	871,334
HAMILTON HEALTH SERVICES CORPORATION	199,216
HAMILTON HYDRO ELECTRIC SYSTEM	161,876
HAMILTON POLICE SERVICES	143,055
HAMILTON REG LAB MED PROGRAM	162,054
HAMILTON UTILITIES CORPORATION	210,881
HARTS UPHOLSTERED PRODUCTS COMPANY LTD	95,605
HEALTHCARE FOOD SERVICES ONT INC	1,207,874
HEARTZAP SERVICES INC	163,666
HENRY'S	97,176
HEWLETT-PACKARD (CANADA) CO	3,403,726
HILTON	60,651
HOCKLEY HIGHLANDS INN & CONFERENCE CENTRE	100,384
HOLIDAY INN	155,539
HOME DEPOT	54,193
HONEYWELL LTD	78,570
HOSPITAL FOR SICK CHILDREN	123,966
HR ASSOCIATES	89,696
HYDRO ONE	1,589,732
HYDRO OTTAWA	161,191
IAN MARTIN LTD	535,580
IBM CANADA LTD	8,262,449
IP TRUST	282,952
IMPERIAL OIL	194,615
IMPERIAL PLUMBING	72,216
INFORMATION SYSTEMS ARCHITECTS	140,377
INFOSAT COMMUNICATIONS	51,228
INGO GLOBAL INC	186,867
ININEW FRIENDSHIP CENTRE	67,377
INTERGRAPH PUBLIC SAFETY	1,038,594
INTERPRETATION & TRANSLATION SERVICES	105,794
INVITRO SCIENCES INC	313,154
IRON RAIL SECURITY CORP	156,101
IROQUOIS FALLS TIM-BR MAR	63,554
ISERVE TECHNOLOGY CONSULTING LTD	103,554
ITECC COMPUTER CONSULTING	81,528
J A MEDIA SERVICES	69,104
J M DOUCET MEDICINE PROFESSIONAL CORPORATION	93,293
JEMTEC INC	2,706,362
JIM PATTISON LEASE	705,756
JOHN HOWARD SOCIETY	179,664
JOHN'S FRUIT & VEGETABLES LTD	75,238

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OTHER PAYMENTS (CONT'D)/

AUTRES PAIEMENTS (SUITE)

OTHER PAYMENTS (CONT'D)/

AUTRES PAIEMENTS (SUITE)

JUNE E HUMPHREYS	568,720	NAPANEE WATER SUPPLY	551,604
JUPITER ALUMINUM CORP	948,299	NATIONAL LEASING GROUP INC	1,136,244
KAİROS COMMUNITY RESOURCE	69,240	NATREL INC	84,293
KELNER PILATUS CENTER	61,247	NE CHEE FRIENDSHIP CENTRE	119,450
KEY EQUIPMENT FINANCE		NEOPOST CANADA LIMITED	54,624
CANADA LTD	252,056	NEXINNOVATIONS INC	1,933,161
KING CITY TRAILERS	58,795	NEXMOVE COM (1471256 ONTARIO INC)	64,048
KINGSTON POLICE SERVICE	209,729	NGH CONSULTANTS	66,646
KINGSTON TRUCK CENTRE	218,783	NIAGARA ELEVATOR INC	65,520
KINWOOD AUDIO VISUAL INC	118,059	NIAGARA REGIONAL POLICE SERVICES	283,874
KNIGHTSBRIDGE GSW	114,264	NIAGARA REMOVAL FUNERAL SERVICES	54,849
KODAK CANADA INC	119,929	NISHINAWBE ASKI POLICE SERVICES	107,859
KREATIVE KASUALS	748,686	NORFOLK COUNTY	79,753
L RICHARDS MOVING & CARTAGE LTD	116,566	NORSTAN CANADA LTD	122,354
LAKEHEAD PSYCHOLOGICAL SERVICES	119,634	NORSTAN CONSULTING	83,685
LE ALPI CATERING CO	51,972	NORTHERN TELEPHONE LTD	79,953
LES DIST R NICHOLLS INC	51,928	NORTHERNTEL LP	71,803
LLOYD LIBKE POLICE SALES	426,904	OAKLAND STEEL LTD	58,992
LOGICUBE INC	56,234	ONTARIO ASSOCIATION OF CHIEFS	
LONDON HYDRO INC	344,896	OF POLICE	257,881
LONDON POLICE SERVICE	809,861	ONTARIO CLEAN WATER AGENCY	142,451
LYRECO (CANADA) INC	2,044,824	ONTARIO GLOVE MFG CO LTD	148,350
M D CHARLTON CO LTD	132,966	ONTARIO PROVINCIAL POLICE	101,528
MACCOSHAM VAN LINES		ONTARIO REALTY CORP	69,729,133
(CANADA) CO LTD	208,532	ONTARIO TRUCK DIVISION	66,270
MACKINNON & BOWES LTD	162,098	OPERATION SPRINGBOARD	151,485
MADISON COUNTY FOOD		OPPA CREDIT UNION LTD	125,075
& BEVERAGE CO	89,149	ORACLE CORP CANADA INC	3,134,208
MANAGEMENT & TRAINING		ORION ELECTRONICS LTD	52,782
CORP CANADA	31,078,356	OTTAWA HYDRO	140,130
MANDEXIN TECHNOLOGY		OUR SOFTWARE LTD	114,390
CORPORATION	227,445	OUTDOOR OUTFITS LTD	108,980
MARCHESE PHARMACY	76,729	PACIFIC SAFETY PRODUCTS INC	540,196
MARK D RODD	484,700	PARADIGM BUSINESS SYSTEMS	
MAXAMA PROTECTION INC	325,157	NORTH AMERICA	113,469
MBS (MEDIA BUYING SERVICES LTD)	552,075	PATLON AIRCRAFT &	
MCCAUSTLIN INSTALLATIONS INC	1,672,232	INDUSTRIES LIMITED	99,071
MCKESSON CANADA	590,239	PEDSCO CANADA LTD	114,803
MCWILLIAMS CARTAGE LIMITED	72,540	PENETANGUISHENE FUNERAL HOME	143,865
MD CHARLTON CO LTD	1,085,550	PETERBOROUGH LAKEFIELD	
MEDIA PLUS	103,780	COMMUNITY POLICE SERVICE	103,131
METROPOLITAN TORONTO POLICE	2,052,693	PFS FENCE INC	73,509
MEYERS TRANSPORT LTD	82,259	PIII VEHICLE MANAGEMENT SERVICES	24,094,950
MFP FINANCIAL SERVICES LTD	4,513,507	PHOENIX BIO-TECH CORP	582,475
MFP TECHNOLOGY SERVICES LTD	177,293	PINE TREE NATIVE CENTRE OF BRANT	119,447
MILTON HYDRO DISTRIBUTION INC	1,277,738	PITNEY BOWES LEASING	471,112
MISTER CHEMICAL	124,095	PK WELDING & FABRICATORS INC	1,322,222
MITEL NETWORKS CORPORATION	160,980	POINT TO POINT COMMUNICATIONS	53,978
MINUKANING FIRST NATION	95,000	POSITIVE E SOLUTIONS INC	76,793
MODIS INTERNATIONAL CO	51,027	POSTAGE BY PHONE	177,008
MR NERO PAINTING & DECORATING	64,284	PRAXAIR CANADA INC	55,444
MTS ALLSTREAM INC	488,861	PRIMEX SECURITY SYSTEMS	112,953
MULTITECH TRIM INC	63,211	PRIVASOFT CORP	87,847

MINISTRY OF COMMUNITY SAFETY AND CORRECTIONAL SERVICES/

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OTHER PAYMENTS (CONT'D)/

AUTRES PAIEMENTS (SUITE)

OTHER PAYMENTS (CONT'D)/

AUTRES PAIEMENTS (SUITE)

PROCOM PROFESSIONAL COMPUTER		SUDBURY HYDRO.....	\$123,693
CONSULTANTS GROUP LTD	\$1,337,633	SUDBURY REGIONAL HOSPITAL	51,024
PROMETHEAN SYSTEMS		SUDBURY REGIONAL PATHOLOGY	
CONSULTANTS INC	340,377	ASSOCIATION	92,890
PUC SERVICES INC	195,809	SUPER SEER CORPORATION	53,179
PUROLATOR COURIER LTD	688,063	SUPERIOR PROPANE INC	191,295
QUEEN SQUARE CORRECTIONAL		SUPERIOR SAFETY INC	67,435
DOCTORS	71,936	SWETS INFORMATION SERVICES	85,310
QUEEN'S UNIVERSITY	182,445	SYSO FOOD SERVICES	
R NICHOLLS DISTRIBUTORS LTD	441,850	OF TORONTO INC	332,089
RABER GLOVE MFG CO LTD	69,586	SYSOON JUSTICE SYSTEMS LTD	1,044,945
RAMADA HOTEL	56,229	SYSTEMS PLUS	113,615
RAY OF HOPE INC - HOPE HARBOUR.....	222,693	T L W ENTERPRISE INC	102,900
RBM JANITORIAL SERVICES LTD	69,285	TELUS CORPORATION	557,552
RCMP	52,764	THE ASSOCIATES	175,724
RECEIVER GENERAL FOR CANADA	999,681	THE BARGAINS GROUP LTD	113,806
REGIONAL MUNICIPALITY OF HALTON.....	113,130	THE KAWARTHA DAIRY COMPAN	96,760
REGIONAL MUNICIPALITY OF NIAGARA	318,821	THE MADISON COUNTY FOOD	159,278
REGIONAL MUNICIPALITY OF PEEL	1,502,765	THE PEOPLE BANK	
REGIONAL MUNICIPALITY		(DESIGN GROUP STAFFING INC)	187,850
OF WATERLOO	145,946	THERMO FINNIGAN LLC	
RELIZON CANADA INC	388,310	(THERMO ELECTRON CORP)	166,875
RICOH CANADA INC	77,391	THUNDER BAY HYDRO	143,395
RJ COMMUNITY CONSULTING	83,319	THUNDER BAY POLICE	386,710
ROBLIN ATHLETIC INC	56,017	TIGERDIRECT.CA	81,053
ROGERS CABLE TV	50,767	TLW ENTERPRISE INC	58,100
ROGERS WIRELESS INC	551,415	TORONTO AUTO AUCTIONS	1,468,717
ROSE PRINTING (921381 ONTARIO LTD)	80,236	TORONTO CENTRAL SERVICES	66,384
ROSS CLAIR CONTRACTING INC	321,871	TORONTO HYDRO ELECTRIC	
ROSS MEMORIAL HOSPITAL	155,370	SYSTEMS LTD	827,730
ROYAL BANK OF CANADA	86,876	TORONTO POLICE SERVICE BOARD.....	3,304,251
ROYAL OTTAWA HEALTH CARE GROUP	196,033	TOSHIBA OF CANADA LTD	670,931
ROYAL OTTAWA HOSPITAL	307,031	TOWN OF PENETANGUISHENE	429,917
SALTSPRING SOFTWARE INC	2,460,943	TOWNSHIP OF CAVAN-MILLBROOK-	
SALVATION ARMY	234,527	NORTH MONAGHAN	107,296
SARA LEE COFFEE & TEA	167,376	TRAFALGAR MEDICAL CLINIC	98,654
SAULT STE MARIE POLICE SERVICES	102,050	TRAVELODGE	97,026
SCI	105,770	UNIFORM GROUP INC	98,353
SHARC SALES	95,375	UNIFX UNIFORMS	500,800
SHELL CANADA PRODUCTS LTD	85,707	UNION GAS LTD	2,445,936
SHUMAC ENTERPRISES INC	67,685	UNIT PARK	78,768
SIEMENS CANADA LTD	79,231	VACHON IMPORTS & CONSULTING INC	95,757
SIMCOE PATHOLOGY ASSOCIATES	125,925	VALHALLA INN	218,047
SIMPLEXGRINNELL	108,705	VANGUARD INTERNATIONAL LTD	239,326
SNC-LAVALIN PROFAC INC	23,415,202	VANGUARD RESPONSE SYSTEMS INC	95,589
ST JOHN AMBULANCE	99,161	VARIAN CANADA INC	85,531
STANDARD AERO LTD	681,339	VF SOLUTIONS	53,671
STAPLES BUSINESS DEPOT	119,983	VICTORIA DRUG MART LTD	124,100
STEELGATE SECURITY PRODUCTS LTD	116,631	VIPOND SYSTEMS GROUP	
STEEN S DAIRY LTD	341,763	(VIPOND FIRE PROTECTION INC)	263,760
STRATEGIC BUSINESS SOLUTIONS INC	75,999	VOLVO PENTA CANADA INC	84,357
STROMA SERVICE CONSULTING INC	1,276,401	WASAYA AIRWAYS	
STRONGBAR INDUSTRIES INC	162,200	LIMITED PARTNERSHIP	53,598

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OTHER PAYMENTS (CONT'D)/

AUTRES PAIEMENTS (SUITE)

WASTE MANAGEMENT OF CANADA CORPORATION	\$93,358
WASTE SYSTEMS LTD	100,990
WATERLOO BEDDING CO LTD	740,288
WATERLOO REGIONAL POLICE FORCE	148,127
WELDEXPERTS INC	205,640
WESTERN MANAGEMENT CONSULTANTS	123,759
WINSHAM FABRIK CANADA	62,593
XANALYS INC	748,830
XEROX CANADA LTD	841,046
XTRA MECHANICAL LTD	60,659
YORK REGIONAL POLICE	732,358
ZYSMAN FORENSIC ACCOUNTING INC	118,676
ACCOUNTS UNDER \$50,000 COMPTES INFÉRIEURS À 50 000\$	80,999,068

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. MONTE KWINTER

APRIL 1, 2004 TO MARCH 31, 2005..... \$28,545

PARLIAMENTARY ASSISTANT'S SALARY/

PARLEMENTAIRE:

LIZ SANDALS

APRIL 1, 2004 TO MARCH 31, 2005..... 12,189

PAYMENTS UNDER THE TREASURY AND ECONOMICS ACT:

SUNDRY PAYMENTS..... \$22,233,792

PAYMENTS UNDER THE POLICE SERVICE ACT:

SUNDRY PAYMENTS..... 230,029

HEARINGS UNDER THE POLICE SERVICES ACT:

SUNDRY PAYMENTS..... 94,949

MINISTRY OF CONSUMER AND BUSINESS SERVICES/

MINISTÈRE DES SERVICES AUX CONSOMMATEURS ET AUX ENTREPRISES

HON. JIM WATSON/L'HONORABLE JIM WATSON, MINISTRE

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

CERIDIAN CANADA LTD.....	\$17,928,358
CITY OF OTTAWA.....	84,970
LIBRARY AND ARCHIVES CANADA.....	63,124

TEMPORARY HELP SERVICES PERSONNEL TEMPORAIRE:

HR ASSOCIATES.....	\$497,869
THE PEOPLE BANK (DESIGN GROUP STAFFING INC).....	59,539
ACCOUNTS UNDER/ COMPTES INFÉRIEURS À \$50,000.....	342,011

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CERIDIAN CANADA LTD.....	\$2,349,789
GREAT WEST LIFE ASSURANCE COMPANY.....	853,883
WORKPLACE SAFETY INSURANCE BOARD.....	313,462
ACCOUNTS UNDER/ COMPTES INFÉRIEURS À \$50,000.....	72,826

TRAVEL/FRAIS DE DÉPLACEMENT

HON. JIM WATSON.....	\$3,021
MCMEEKIN, TED.....	103
CORKE, SUE E.....	12,586
ADEKEYE, ADELEKAN A.....	17,085
BALDWIN, ANN M.....	16,857
BARTON, JENNIFER.....	17,053
BROCKLEHURST, SUZANNE.....	10,226
CALDERON, MICHAEL.....	10,908
CLARKE, GRAHAM.....	10,432
CUSHNAGHAN, BETTY.....	11,319
HARTMAN, JUDITH M.....	22,627
HOPKINS, DALE.....	32,706
ITUSSAIN, ASIM.....	10,418
KEERE, DANIEL.....	10,425
LAWRENCE, GRANT.....	22,665
MULLER, WILFRED J.....	24,770
OLVER, SHARON E.....	11,589
PERRON, DONALD.....	13,883
PLANTT, KENNETH W.....	35,282
RIMMER, JAMES R.....	19,614
SHARLAND, JOHN.....	13,664
SIMMERSON, WAYNE.....	47,774
TAYLOR, DANIEL JC.....	28,381
WHITE, RACHEL.....	15,973
WOOD, CYRIL E.....	14,297

TRAVEL (CONT'D)/FRAIS DE DÉPLACEMENT (SUITE)

WOOD, LISA.....	\$63,288
WRIGHT, ELIZABETH C.....	13,980
YANG, XIAOYU.....	21,668
ACCOUNTS UNDER/ COMPTES INFÉRIEURS À \$10,000.....	1,336,433

OTHER PAYMENTS/AUTRES PAIEMENTS

ACA TMETRIX INC.....	\$103,448
ACCESS COPYRIGHT.....	191,930
AJILON CANADA.....	1,933,825
ANT & BEE CORPORATION.....	260,825
AON REED STENHOUSE INC.....	76,331
ARI FINANCIAL SERVICES INC.....	1,330,892
ASSET COMPUTER PERSONNEL LTD.....	1,031,084
BABCO OFFICE SERVICES LTD.....	315,247
BAKA COMMUNICATIONS INC.....	52,572
BANCTEC (CANADA) INC.....	57,895
BARBER, G. RANDY.....	158,327
BAY CONSULTING SERVICES INC.....	182,206
BEARINGPOINT LP.....	420,605
BELL CANADA.....	1,418,258
BELL MOBILITY INC.....	205,914
BEST, JO-ANNE.....	93,026
BEVERTEC CST INC.....	376,085
BIOMETRICA SYSTEMS INC.....	62,236
CANADA POST CORP.....	1,856,173
CANADIAN BANK NOTE COMPANY LTD.....	124,663
CANADIAN PAPER & FILM.....	61,352
CERIDIAN CANADA LTD.....	362,719
CGI INFORMATION SYSTEMS & MANAGEMENT CONSULTANTS INC.....	89,672
CHARTWELL INC.....	244,262
CITI PARK INC.....	121,520
CLAREMONT GRAPHICS.....	128,299
COMPUTER ASSOCIATES.....	53,737
CTI WORKING ENVIRONMENTS.....	67,845
DELOITTE & TOUCHE LLP.....	761,873
DELOITTE INC.....	428,639
DOCUCOM LTD PARTNERSHIP.....	392,778
EQUIFAX CANADA INC.....	249,312
FOGLER RUBINOFF LLP.....	127,626
FUJITSU CONSULTING.....	79,038
GRAND & TOY LTD.....	134,608
GSI INTERNATIONAL CONSULTING GROUP.....	576,191
HALDIMAND-NORFOLK INFORMATION CENTRE.....	163,720
HARMONY PRINTING LTD.....	202,023
HEWLETT-PACKARD (CANADA) CO.....	144,620
HUNT, KIRSTI.....	148,045
HUTCHINSON SMILEY LTD.....	460,082
IAN MARTIN LTD.....	167,426

MINISTRY OF CONSUMER AND BUSINESS SERVICES/

MINISTÈRE DES SERVICES AUX CONSOMMATEURS ET AUX ENTREPRISES

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

STATUTORY/CRÉDITS LÉGISLATIFS

IBM CANADA LTD.....	\$616,690	MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:	
IDENTICAM SYSTEMS CANADA LTD.....	59,035	HON. JIM WATSON	
IMEX SYSTEMS INC.....	144,721	APRIL 1, 2004 TO MARCH 31, 2005.....	\$28,545
INDUSTRY CANADA.....	400,000		
INFORMATION WINDSOR.....	189,470	PARLIAMENTARY ASSISTANT'S SALARY:/	
INTERIS CONSULTING INC.....	284,542	PARLEMENTAIRE:	
ITC SYSTEMS.....	108,423	TED MCMEEKIN	
KONICA MINOLTA BUSINESS SOLUTIONS		SEPTEMBER 27, 2004 TO	
(CANADA) LTD.....	54,625	MARCH 31, 2005.....	6,230
LIQUOR CONTROL BOARD OF ONTARIO.....	123,068	MARIO SERGIO	
LOCUS SYSTEMS INC.....	1,041,363	APRIL 1, 2004 TO SEPTEMBER 26, 2004.....	5,959
LYRECO CANADA INC.....	884,664		
MONTEITH, BRUCE.....	179,890		
MANULIFE FINANCIAL.....	109,066		
MEDIA BUYING SERVICES LTD.....	732,419		
MONDRIAN CANADA INC.....	126,411		
MUNICIPALITY OF CHATHAM-KENT.....	128,294		
ONCE CORPORATION.....	69,166		
ONTARIO REALTY CORPORATION.....	22,418,778		
ORDERLINE.....	63,505		
PHELPS GROUP INC.....	199,133		
PITNEY BOWES OF CANADA LTD.....	216,942		
POSTAGE BY PHONE.....	145,000		
POSTAGE ON CALL.....	75,509		
PROCOM PROFESSIONAL COMPUTER			
CONSULTANTS GROUP LTD.....	926,632		
PROGESTIC INTERNATIONAL INC.....	229,510		
PUBLICATIONS ONTARIO.....	166,232		
PUROLATOR COURIER LTD.....	566,363		
RECEIVER GENERAL FOR CANADA.....	97,792		
RESOLVE CORPORATION	*		
(RESOLVE BPO INC).....	336,600		
ROGERS WIRELESS INC.....	101,229		
SAFETY NET SECURITY LTD.....	105,628		
SAMSUNG TELECOMMUNICATIONS			
OF AMERICA.....	61,239		
SHORE CONSULTING GROUP INC.....	255,125		
SNC-LAVALIN PROFAC INC.....	1,067,024		
SPMGROUP LTD.....	351,931		
SUPREMEX INC.....	114,855		
TELCAM TRAINING & CONSULTING.....	58,300		
TELE METER SETTING (TMS).....	65,000		
TELUS ENTERPRISE SOLUTIONS			
PARTNERSHIP.....	117,999		
TENET COMPUTER GROUP INC.....	240,867		
THE MARKETING STORE WORLDWIDE.....	73,400		
TOSHIBA OF CANADA LTD.....	56,029		
UNIVERSITY OF TORONTO PRESS INC.....	329,611		
WEBCOM LTD.....	226,109		
XEROX CANADA LTD.....	334,325		
4 OFFICE AUTOMATION LTD.....	94,823		
ACCOUNTS UNDER COMPTES			
INFÉRIEURS À \$50,000.....	4,956,116		

MINISTRY OF CULTURE/MINISTÈRE DE LA CULTURE

HON. MADELEINE MEILLEUR /MADELEINE MEILLEUR MINISTRE

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES PERSONNEL TEMPORAIRE:	
PROFILE PERSONNEL CONSULTANTS.....	571,794
ACCOUNTS UNDER/	
COMPTES INFÉRIEURS À \$50,000.....	46,510

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER/	
COMPTES INFÉRIEURS À \$50,000.....	\$4,288

TRAVEL/FRAIS DE DÉPLACEMENT

HON. MADELEINE MEILLEUR.....	\$30,535
JENNIFER MOSSOP.....	1,983
TERRY MT SMITH.....	8,057
ACCOUNTS UNDER/	
COMPTES INFÉRIEURS À \$10,000.....	144,691

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

AJAX PUBLIC LIBRARY.....	\$154,654
ART GALLERY OF HAMILTON.....	5,240,249
ART GALLERY OF ONTARIO.....	23,020,500
BARRIE PUBLIC LIBRARY.....	271,808
BLACK CREEK PIONEER VILLAGE.....	196,210
BRAMPTON PUBLIC LIBRARY.....	358,829
BRANTFORD PUBLIC LIBRARY.....	162,310
BRUCE COUNTY MUSEUM & ARCHIVES.....	313,449
BRUCE COUNTY PUBLIC LIBRARY.....	188,487
BURLINGTON PUBLIC LIBRARY.....	229,403
CAMBRIDGE PUBLIC LIBRARY.....	161,464
CAPITOL THEATRE HERITAGE	
FOUNDATION.....	165,332
CHATHAM-KENT PUBLIC LIBRARY.....	234,611
CITY OF TIMMINS.....	1,369,313
COUNTY OF GREY.....	1,213,502
COUNTY OF OXFORD.....	290,689
ESSEX COUNTY LIBRARY.....	287,721
GARDINER MUSEUM OF CERAMIC ART.....	150,000
GREATER SUDBURY PUBLIC LIBRARY.....	403,238
GUELPH PUBLIC LIBRARY.....	167,774
HALIBURTON PUBLIC LIBRARY.....	120,353
HAMILTON PUBLIC LIBRARY.....	949,451
HURON COUNTY PUBLIC LIBRARY.....	146,390
JAPANESE CANADIAN CULTURAL	
CENTRE OF TORONTO.....	778,410
KAWARTHA LAKES PUBLIC LIBRARY.....	178,733
KINGSTON FRONTENAC	
PUBLIC LIBRARY.....	297,138
KITCHENER PUBLIC LIBRARY.....	306,980

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

LAMBTON PUBLIC LIBRARY.....	\$283,948
LONDON PUBLIC LIBRARY.....	625,229
MARKHAM PUBLIC LIBRARY.....	228,778
MCMICHAEL CANADIAN	
ART COLLECTION.....	4,113,850
MIDDLESEX COUNTY PUBLIC LIBRARY.....	134,047
MISSISSAUGA PUBLIC LIBRARY.....	715,203
NATIONAL BALLET SCHOOL.....	15,769,376
NIAGARA FALLS PUBLIC LIBRARY.....	157,058
OAKVILLE PUBLIC LIBRARY.....	201,653
ONTARIO ARTS COUNCIL.....	39,997,900
ONTARIO HERITAGE FOUNDATION.....	4,011,000
ONTARIO HISTORICAL SOCIETY.....	254,593
ONTARIO LIBRARY SERVICE-NORTH.....	2,462,774
ONTARIO MEDIA DEVELOPMENT CORP.....	6,296,800
ONTARIO MUSEUM ASSOCIATION.....	298,500
ONTARIO SCIENCE CENTRE.....	19,412,800
ONTARIO TOURISM MARKETING	
PARTNERSHIP.....	156,000
ONTARIO TRILLIUM FOUNDATION.....	94,500,000
OSHAWA PUBLIC LIBRARY.....	216,342
OTTAWA PUBLIC LIBRARY.....	1,380,328
OXFORD COUNTY PUBLIC LIBRARY.....	152,822
PARKWOOD FOUNDATION.....	120,183
PETERBOROUGH PUBLIC LIBRARY.....	172,806
PICKERING PUBLIC LIBRARY.....	130,425
REGIONAL MUNICIPALITY	
OF WATERLOO.....	137,372
RICHMOND HILL PUBLIC LIBRARY.....	122,199
ROYAL BOTANICAL GARDENS.....	2,602,000
ROYAL CONSERVATORY OF MUSIC.....	285,179
ROYAL ONTARIO MUSEUM.....	39,037,705
SAULT STE MARIE PUBLIC LIBRARY.....	368,069
SCIENCE NORTH.....	4,266,400
SHAW FESTIVAL THEATRE	
FOUNDATION.....	1,334,563
SOULPEPPER THEATRE COMPANY.....	600,000
SOUTHERN ONTARIO LIBRARY SERVICE.....	3,698,740
ST CATHARINES PUBLIC LIBRARY.....	240,883
STORMONT DUNDAS & GLENGARRY	
PUBLIC LIBRARY.....	131,761
STRATFORD FESTIVAL OF CANADA.....	200,000
THUNDER BAY PUBLIC LIBRARY.....	227,583
TORONTO ARTS COUNCIL FOUNDATION.....	121,900
TORONTO ARTSCAPE INC.....	128,000
TORONTO INTERNATIONAL	
FILM FESTIVAL.....	120,000
TORONTO PUBLIC LIBRARY.....	5,613,927
TOWN OF AJAX.....	162,637
TOWN OF SHELburne.....	462,031
TOWN OF WHITBY.....	2,463,669
VAUGHAN PUBLIC LIBRARY.....	160,643
WATERLOO PUBLIC LIBRARY.....	127,888

MINISTRY OF CULTURE/MINISTÈRE DE LA CULTURE**TRANSFER PAYMENTS (CONT'D)/****PAIEMENTS DE TRANSFERT (SUITE)**

WELLAND PUBLIC LIBRARY.....	\$145,878
WELLINGTON COUNTY	
PUBLIC LIBRARY.....	152,454
WINDSOR PUBLIC LIBRARY.....	385,472
ACCOUNTS UNDER/	
COMPTES INFÉRIEURS À \$120,000.....	12,061,795

OTHER PAYMENTS/AUTRES PAIEMENTS

GSI INTERNATIONAL	
CONSULTING GROUP.....	\$303,821
GRANT THORNTON LLP.....	95,550
PROCOM PROFESSIONAL COMPUTER	
CONSULTANTSGROUP LTD.....	51,875
TENET COMPUTER GROUP.....	50,121
ACCOUNTS UNDER/	
COMPTES INFÉRIEURS À \$50,000.....	815,250

STATUTORY/CRÉDITS LÉGISLATIFS**MINISTER'S SALARY TRAITEMENT VERSÉ AU MINISTRE:****HON. MADELEINE MEILLEUR**

APRIL 1, 2004 TO MARCH 31, 2005..... \$28,545

PARLIAMENTARY ASSISTANT'S SALARY:**TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:****JENNIFER MOSSOP**

APRIL 1, 2004 TO MARCH 31, 2005..... \$12,189

DEMOCRATIC RENEWAL SECRETARIAT /SECRÉTARIAT DU RENOUVEAU DÉMOCRATIQUE

HON. MICHAEL J. BRYANT/

L'HONORABLE MICHAEL J. BRYANT MINISTRE

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAIITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$ \$14,544

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

MENDELSON, Mr. MATTHEW \$9,277

ACCOUNTS UNDER \$10,000/COMPTES

INFÉRIEURS À 10 000\$ 3,142

OTHER PAYMENTS/AUTRES PAIEMENTS

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$ \$106,456

STATUTORY/CRÉDITS LÉGISLATIFS

PARLIAMENTARY ASSISTANTS' SALARIES:

TRAITEMENT VERSE À L'ADJOINT PARLEMENTAIRE:

CAROLINE DI COCCO

APRIL 1, 2004 TO SEPTEMBER 26, 2004 \$5,959

KULDIP KULAR

SEPTEMBER 27, 2004 TO MARCH 31, 2005 \$6,230

MINISTRY OF ECONOMIC DEVELOPMENT AND TRADE/

MINISTÈRE DU DÉVELOPPEMENT ÉCONOMIQUE ET DU COMMERCE

HON. JOSEPH CORDIANO/L'HONORABLE JOSEPH CORDIANO MINISTRE

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES PERSONNEL TEMPORAIRE:

KEITH BAGG GROUP.....	\$65,098
TOSI PLACEMENT SERVICES INC.....	52,854
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	48,812

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	\$38,146
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TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. JOSEPH CORDIANO.....	\$39,429
PATTEN, RICHARD A.....	141
WONG, TONY.....	688
BLACK, DONALD A.....	8,029
ANGUS, MAUREEN P.....	20,007
BLAKE, STEVEN J.....	10,284
BROMLEY, IAN J.....	14,677
CHAN, SABRINA.....	32,940
COSGROVE, PATRICIA.....	13,400
DIAS, ROWENA.....	20,551
D'SOUZA, LAURIETTE.....	30,372
GRAF, ROSEMARIE.....	13,616
HANUS, GEORGE.....	16,807
HINTON, WAYNE A.....	62,718
HOMER, PAUL W.....	10,731
MANTÉL, WILLIAM G.....	11,438
MARVELL, BRIAN C.....	11,253
MCKEEN, STUART J.....	16,931
MCKENZIE, PATRICE.....	13,260
PAROSHYN, VITALY.....	29,168
PENALOSA, CLAUDIA.....	13,158
RAMSAY, CHANTAL.....	10,329
SEGUIN, ROBERT E.....	24,841
SHEEHY, FRED A.....	16,980
SONG, YIUN.....	13,828
TOWNSEND, SHIRLEY G.....	29,041
TRAFICANTE, FERNANDO.....	25,020
VASARAIS, LAURA HM.....	20,749
VILLENEUVE, BRIAN.....	10,351
WADDELL, ANNE.....	10,538
WALKER, DEBBIE.....	12,636
WEN, C.....	13,417
WILLIAMS, LEON A.....	10,299
WONG, PHILIP M.....	40,025
WOOD, PHILIPP W.....	16,859

TRAVELLING EXPENSES (CONT'D)/
FRAIS DE DÉPLACEMENT (SUITE)

ACCOUNTS UNDER \$10,000/COMPTES

INFÉRIEURS À 10 000\$.....	\$643,346
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TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

APHASIA INSTITUTE.....	\$120,320
BAYCREST CENTRE FOR GERIATRIC CARE.....	5,449,498
BLOORVIEW MACMILLAN CHILDREN'S CENTRE.....	475,000
BRATTY AND PARTNERS LLP (IN TRUST).....	10,513,000
BROCK UNIVERSITY.....	168,733
BUSINESS EDUCATION COUNCIL OF NIAGARA.....	525,898
CARLTON UNIVERSITY.....	2,552,568
CEONET.....	720,000
CONESTOGA COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING.....	500,000
CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	663,000
DURHAM COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	800,000
ELGIN COMMUNITY FUTURES DEVELOPMENT CORPORATION.....	344,090
ELGINCONNECTS.CA.....	179,272
GEORGIAN COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....	500,000
GRIATER SUDBURY, CITY OF.....	544,903
GUELPH, CITY OF.....	564,099
HAMILTON, CITY OF.....	629,970
HAMILTON HEALTH SCIENCES.....	1,214,971
HAMILTON REGIONAL CANCER CENTRE.....	262,248
HEALTH TECHNOLOGY EXCHANGE.....	1,520,000
HOSPITAL FOR SICK CHILDREN.....	741,267
HQNET COMMUNITY BROADBAND NETWORK.....	814,389
INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES.....	186,870
INSTITUTE OF COMPETITIVENESS & PROSPERITY.....	1,000,000
LAKE OF THE WOODS BUSINESS INCENTIVE CORP.....	330,315
LAMBTON COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	718,885
LAURENTIAN UNIVERSITY OF SUDBURY.....	1,156,442
LAWSON HEALTH RESEARCH INSTITUTE.....	1,010,813
LEARNING PARTNERSHIP OF GREATER TORONTO.....	123,240

MINISTRY OF ECONOMIC DEVELOPMENT AND TRADE/

MINISTÈRE DU DÉVELOPPEMENT ÉCONOMIQUE ET DU COMMERCE

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

LONDON HEALTH SCIENCES CENTRE.....	\$1,781,234
LONDON REGIONAL CANCER CENTRE.....	221,406
MARS DISCOVERY DISTRICT.....	15,000,000
MATERIALS & MANUFACTURING	
ONTARIO.....	1,885,566
MCMASTER UNIVERSITY.....	24,899,464
MOHAWK COLLEGE OF APPLIED	
ARTS & TECHNOLOGY.....	2,004,080
MOUNT SINAI HOSPITAL.....	3,088,637
NIAGARA COLLEGE OF APPLIED	
ARTS & TECHNOLOGY.....	185,000
NORTHEASTERN ONTARIO REGIONAL	
CANCER CENTRE.....	198,378
NORTHERN GENESIS COMMUNITY	
PORTAL ASSOCIATION.....	451,529
ONTARIO CANCER INSTITUTE.....	797,363
ONTARIO CANCER RESEARCH	
NETWORK.....	4,258,673
ONTARIO CENTRES OF EXCELLENCE	
INC.....	24,150,000
ONTARIO CHAMBER OF COMMERCE.....	142,984
ONTARIO GENOMICS INSTITUTE.....	1,597,112
ONTARIO PAINTER AND DECORATORS	
TRAINING CENTRE TRUST FUND.....	141,250
ONTARIO SMALL BREWERS	
ASSOCIATION INC.....	580,000
OPTICAL REGIONAL ADVANCED	
NETWORKS OF ONTARIO (ORANO).....	2,230,000
OTTAWA HOSPITAL.....	298,768
OTTAWA LIFE SCIENCES COUNCIL.....	534,697
OTTAWA REGIONAL CANCER CENTRE.....	172,260
PERIMETER INSTITUTE FOR	
THEORETICAL PHYSICS.....	5,848,687
PHOTONICS RESEARCH ONTARIO.....	614,330
QUEEN'S UNIVERSITY.....	3,597,828
REGIONAL MUNICIPALITY OF	
WATERLOO.....	7,729,839
ROBERTS RESEARCH INSTITUTE.....	3,815,467
SHERIDAN COLLEGE INSTITUTE OF	
TECHNOLOGY & ADVANCED	
LEARNING.....	832,719
SIR SANDFORD FLEMING COLLEGE OF	
APPLIED ARTS & TECHNOLOGY.....	227,900
ST MICHAEL'S HOSPITAL.....	13,080,000
SUNNYBROOK & WOMEN'S COLLEGE	
HEALTH SCIENCES CENTRE.....	8,812,210
UNIVERSITY HEALTH NETWORK.....	12,160,819
UNIVERSITY OF GUELPH.....	1,675,326
UNIVERSITY OF OTTAWA.....	8,009,307
UNIVERSITY OF TORONTO.....	13,032,708
UNIVERSITY OF WATERLOO.....	5,668,827
UNIVERSITY OF WESTERN ONTARIO.....	10,170,343

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

UNIVERSITY OF WINDSOR.....	\$726,773
URBAN TRANSPORTATION	
DEVELOPMENT CORPORATION LTD.....	375,000
WILFRID LAURIER UNIVERSITY.....	399,350
YORK UNIVERSITY.....	315,173
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$.....	3,492,527
OTHER PAYMENTS/AUTRES PAIEMENTS	
ABCO GROUP.....	\$59,299
AMW CORPORATE COMMUNICATIONS.....	987,287
AMW DESIGN.....	143,750
AMW DIRECT & INTERACTIVE.....	1,115,573
AXMITH MCINTYRE WICHT LTD.....	4,183,988
BARRIE, CITY OF.....	64,500
BELL CANADA.....	136,891
BIOTECHNOLOGY INDUSTRY	
ORGANIZATION.....	249,854
BRAMPTON, CITY OF.....	76,300
BRANTFORD, CITY OF.....	81,625
BROCKVILLE, CITY OF.....	60,268
BUREAU VAN DIJK.....	99,778
BUSINESS ADVISORY CENTRE, DURHAM.....	77,007
BUSINESS ADVISORY CENTRE,	
WATERLOO REGION.....	52,500
CANADIAN CONSULATE GENERAL.....	73,967
CHASSAIGNE, PATRICK.....	217,129
COBOURG, TOWN OF.....	63,698
CONFERENCE BOARD OF CANADA.....	64,511
CORNWALL, CITY OF.....	60,500
E & B DATA.....	175,440
E JAMES ARNETT.....	253,583
ENTERPRISE QUINTE.....	56,000
FREY, DAVID.....	131,700
FYNE, ROLF.....	210,132
GAES CONSULTANCY.....	76,079
GRAND & TOY LTD.....	103,854
GREATER PETERBOROUGH AREA	
ECONOMIC DEVELOPMENT	
CORPORATION.....	56,500
GSI INTERNATIONAL CONSULTING	
GROUP.....	445,578
GUELPH BUSINESS ENTERPRISE CENTRE.....	71,500
HAMILTON, CITY OF.....	82,200
HOCHSTEIN, ERIC C.....	237,743
HOGAN & HARTSON LLP.....	57,913
HURON, COUNTY OF.....	66,500
INNOVATION INSTITUTE OF ONTARIO.....	1,701,106
INTERNAL TRADE SECRETARIAT.....	185,092
J MORGAN GMBH.....	277,645
KAWARTHA LAKES, CITY OF.....	51,500

MINISTRY OF ECONOMIC DEVELOPMENT AND TRADE/
MINISTÈRE DU DÉVELOPPEMENT ÉCONOMIQUE ET DU COMMERCE

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

KINGSTON ECONOMIC DEVELOPMENT	570,467
KPMG CONSULTING LLP	98,330
KUHL, JESPER	235,582
LONDON COMMUNITY SMALL BUSINESS CENTRE	91,700
LYRECO CANADA INC	167,976
MANX STRATEGIC CREATIVE INC	486,702
MARKHAM, TOWN OF	70,500
MARRIOTT TORONTO EATON CENTRE	76,930
MBS (MEDIA BUYING SERVICES LTD)	108,988
MBS PEOPLE FIRST BETTER RESULTS	309,612
MCDONALD, NANCY	52,700
MISSISSAUGA, CITY OF	86,000
NIAGARA FALLS, CITY OF	75,439
ONTARIO DEVELOPMENT CORP	392,090
ONTARIO REALTY CORP	3,867,452
ORANGEVILLE, TOWN OF	73,900
OTAKE, SHICHIRO	184,395
OTTAWA CENTRE OF RESEARCH & INNOVATION	113,884
OWEN SOUND, CITY OF	64,000
PARALLEL PRODUCTION SERVICES INC	409,883
PARTNERS PROMOTIONAL GROUP INC	100,801
PINNACLE MANAGEMENT SYSTEMS INC	87,182
PITNEY-BOWES OF CANADA LTD	68,888
PRO ATIVA CONSULTORIA EMPRESARIAL	205,650
PROGRAMME ALLIANCE INC	68,524
RECEIVER GENERAL FOR CANADA	1,014,194
REGIONAL MUNICIPALITY OF HALTON	82,600
REGIONAL MUNICIPALITY OF YORK	50,550
RENFREW, COUNTY OF	79,500
RICHMOND HILL, TOWN OF	58,100
RICOH CANADA INC	51,549
ROGERS COMMUNICATIONS INC	114,111
ROYAL BANK OF CANADA	84,098
SARNIA LAMBTON ECONOMIC PARTNERSHIP	64,709
SAUGEEN SHORES, TOWN OF	60,160
SAVAGE, RICHARD	163,421
SIMPSON, KARL	346,809
SMITHS FALLS, TOWN OF	50,000
SNC-LAVALIN PROFAC GROUP INC	364,235
ST CATHARINES, CITY OF	65,300
TORONTO, CITY OF	189,984
TRADE CHILE	175,408
UNIVERSITY OF WATERLOO	306,002
VAUGHAN BUSINESS ENTERPRISE CENTRE	79,583
WAPLINTON FORTY MCGALL INC	251,069
WATTS DISTRIBUTION SERVICES LTD	69,566
WESTIN HOTELS	84,573
WINDSOR-ESSEX COUNTY	66,280

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$	\$4,622,612
STATUTORY/CRÉDITS LÉGISLATIFS	
MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE: HON. JOSEPH CORDIANO APRIL 1, 2004 TO MARCH 31, 2005	\$28,545
PARLIAMENTARY ASSISTANTS' SALARY/ TRAITEMENT VERSÉ AUX L'ADJOINTS PARLEMENTAIRES: WONG, TONY APRIL 1, 2004 TO MARCH 31, 2005	\$12,189
PATTEN, RICHARD SEPTEMBER 27, 2004 TO MARCH 31, 2005	6,230



MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

HON. GÉRARD KENNEDY/L'HONORABLE GÉRARD KENNEDY MINISTRE

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES PERSONNEL TEMPORAIRE:

ASSET COMPUTER PERSONNEL LTD.....	\$75,323
HR ASSOCIATES.....	182,379
MARBERG LTD.....	82,621
PD BUREAU PERSONNEL CONSULTANT.....	51,297
SPHERION TECHNOLOGY (HUMAN RESOURCES CAPITAL GROUP INC).....	77,278
ACCOUNTS UNDER \$50,000:	
COMPTES INFÉRIEURS À 50 000\$.....	264,246

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY INSURANCE

BOARD.....	\$452,765
ACCOUNTS UNDER \$50,000:	
COMPTES INFÉRIEURS À 50 000\$.....	3,556

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. G. KENNEDY.....	\$10,467
ORAZIETTI, D.....	167
WYNNE, K.....	1,563
PATTEN, R. A.....	241
LEVIN, B.....	73
HERBERT, S.....	3,192
BELISLE, P.....	12,546
BERTRAND, A.....	13,514
BLACKSTOCK, B.....	10,477
BOURGEOIS, L.....	12,643
CHATI-AUVERT, M. S.....	19,272
DARLING, M.....	10,165
DI LENA, A.....	10,996
DOOL, H.....	10,293
GLAUDE, M. P.....	13,389
GREER, R.....	15,600
HALVERSON, R.....	14,892
HARTMANN, N.....	19,053
HODDER, C.....	10,302
JAMES, A. A.....	18,672
JOHNSTON, J. B.....	10,726
KNOWLES, J. L.....	12,334
LAMARCHE, D.....	13,077
LAUGHLIN, J.....	25,051
LEE BANNER, L.....	38,245
LFMAY, J.....	26,047
LEONARD, J. T.....	10,922
LINDEMAN, C. L.....	20,683
LOCATELLI, C.....	12,650
LORANGER, P.....	15,375
MARTIN, J. D.....	11,824

TRAVEL EXPENSES (CONT'D)/

FRAIS DE DÉPLACEMENT (SUITE)

MCALLISTER, N. J.....	\$13,193
MCLAUGHLIN, S. A.....	13,775
MENARD, P.....	38,830
NOSEWORTHY, A. M.....	11,619
OBEE, M.....	13,981
O'MALLEY, V.....	11,549
PAGE, L.....	12,275
PARISIEN, P.....	10,126
PAUL, B.....	11,244
PIOVESAN, M. G.....	11,783
PLOURDE, G. J.....	19,407
PRESSAULT, L. T.....	13,061
PROSSER, C. J.....	18,356
REDWOOD, L.....	10,607
ROCQUE, S. M. A.....	15,646
SEIP, R. L.....	16,864
SLAGHT, S. R.....	12,401
ST LOUIS, R.....	25,450
VAILLANCOURT, D.....	14,666
VENNE-BRISEBOIS, J. H.....	10,971
ZINSZER, C. D.....	14,988
ACCOUNTS UNDER \$50,000:	
COMPTES INFÉRIEURS À 50 000\$.....	942,157

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

OPERATING GRANTS

3-SOFT GROUP.....	\$486,000
AIRY AND SABINE DISTRICT SCHOOL AREA BOARD.....	530,975
ALGOMA DISTRICT SCHOOL BOARD.....	96,834,782
ALGONQUIN AND LAKESHORE CATHOLIC DISTRICT SCHOOL BOARD.....	85,296,830
ASQUITH-GARVEY DISTRICT SCHOOL AREA BOARD.....	492,123
ASSOCIATION DES DIRECTIONS ET DIRECT ADJOINTES DES ÉCOLES FRANCO-ONTARIEN.....	182,244
ASSOCIATION DES ENSEIGNANTES ET DES ENSEIGNANTS FRANCO-ONTARIENS (AEFO).....	440,900
ATIKOKAN ROMAN CATHOLIC SEPARATE SCHOOL BOARD.....	1,940,277
AVON MAITLAND DISTRICT SCHOOL BOARD.....	104,597,559
BLOORVIEW MACMILLAN SCHOOL AUTHORITY.....	4,462,336
BLUFATER DISTRICT SCHOOL BOARD.....	125,276,486
BRANT HALDIMAND NORFOLK CATHOLIC DISTRICT.....	68,040,792
BRUCE-GREY CATHOLIC DISTRICT SCHOOL BOARD.....	26,008,434

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

OPERATING GRANTS (CONT'D)

CAMPBELL CHILDREN'S SCHOOL AUTHORITY.....	\$1,052,560
CANADIAN EDUCATION ASSOCIATION.....	168,558
CARAMAT DISTRICT SCHOOL AREA BOARD.....	465,211
CATHOLIC DISTRICT SCHOOL BOARD OF EASTERN ONTARIO.....	100,954,099
CATHOLIC PRINCIPAL'S COUNCIL OF ONTARIO.....	232,257
CENTRE CANADIEN DE LEADERSHIP EN EVALUATION.....	811,323
CENTRE FOR EDUCATION AND TRAINING.....	424,632
CENTRE FRANCO-ONTARIEN DE RESSOURCES PEDAGOGIQUES.....	4,458,680
CHILDREN'S REHABILITATION CENTRE OF ESSEX.....	1,250,454
COLLINS DISTRICT SCHOOL AREA BOARD.....	468,762
COMPUTER FOR SCHOOLS PROGRAM.....	250,000
CONNELL AND PONSFORD DISTRICT SCHOOL AREA BOARD.....	2,008,065
CONSEIL DES ECOLES CATHOLIQUE DE LANGUE FRANCAIS DU CTR-EST.....	319,974
CONSEIL DES ECOLES PUBLIQUES DE L'EST DE L'ONTARIO.....	80,677,213
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE CENTRE-SUD.....	90,619,836
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DE L'EST ONTARIEN.....	97,618,700
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES AUBURES BOREALES.....	10,822,687
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DES GRANDES RIVIERES.....	83,948,689
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DU CENTRE-EST DE L'ONTARIO.....	103,299,078
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE DU NOUVEL-ONTARIO.....	69,926,840
CONSEIL SCOLAIRE DE DISTRICT CATHOLIQUE FRANCO-NORD.....	33,729,117
CONSEIL SCOLAIRE DE DISTRICT DES ECOLES CATHOLIQUES DE SUD-OUEST.....	51,369,832
CONSEIL SCOLAIRE DE DISTRICT DU CENTRE-SUD- OUEST.....	58,046,841
CONSEIL SCOLAIRE DE DISTRICT DU GRAND NORD DE L'ONTARIO.....	33,167,282

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

OPERATING GRANTS (CONT'D)

CONSEIL SCOLAIRE DE DISTRICT DU NORD-EST DE L'ONTARIO.....	\$19,040,702
COUNCIL OF MINISTERS OF EDUCATION.....	827,010
COUNCIL OF ONTARIO DIRECTORS OF EDUCATION (CODE).....	14,289,506
COURSEWARE SOLUTIONS INC.....	189,000
CURRICULUM SERVICES CANADA.....	215,325
DISTRICT SCHOOL BOARD OF NIAGARA.....	202,483,630
DUBREUILVILLE ROMAN CATHOLIC SEPARATE SCHOOL BOARD.....	1,459,456
DUFFERIN-PEEL CATHOLIC DISTRICT SCHOOL BOARD.....	402,234,431
DURHAM CATHOLIC DISTRICT SCHOOL BOARD.....	143,768,495
DURHAM DISTRICT SCHOOL BOARD.....	361,022,383
EAST METRO YOUTH SERVICES.....	573,600
EDUCATION NETWORK OF ONTARIO.....	2,000,000
EDUCATION QUALITY AND ACCOUNTABILITY OFFICE.....	28,442,615
EDUCATIONAL RESOURCES.....	340,200
FOLEYET DISTRICT SCHOOL AREA BOARD.....	539,737
FOLEYET ROMAN CATHOLIC SEPARATE SCHOOL BOARD.....	624,156
GOGAMA DISTRICT SCHOOL AREA BOARD.....	418,539
GOGAMA ROMAN CATHOLIC SEPARATE SCHOOL BOARD.....	1,007,259
GRAND ERIE DISTRICT SCHOOL BOARD.....	161,197,289
GREATER ESSEX COUNTY DISTRICT SCHOOL BOARD.....	175,889,057
HALTON CATHOLIC DISTRICT SCHOOL BOARD.....	127,065,524
HALTON DISTRICT SCHOOL BOARD.....	152,152,693
HAMILTON-WENTWORTH CATHOLIC DISTRICT SCHOOL BOARD.....	167,951,701
HAMILTON-WENTWORTH DISTRICT SCHOOL BOARD.....	298,415,631
HASTINGS AND PRINCE EDWARD DISTRICT SCHOOL BOARD.....	113,629,204
HINCKS-DELLCREST CENTRE.....	540,000
HORNEPAYNE ROMAN CATHOLIC SEPARATE SCHOOL BOARD.....	1,425,882
HURON PERTH CATHOLIC DISTRICT SCHOOL BOARD.....	35,324,678
HURON-SUPERIOR CATHOLIC DISTRICT SCHOOL BOARD.....	46,449,175
IGNACE ROMAN CATHOLIC SEPARATE SCHOOL BOARD.....	667,913
INDUSTRY CANADA.....	250,000

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

OPERATING GRANTS (CONT'D)

JAMES BAY LOWLANDS	
SECONDARY SCHOOL BOARD.....	53,683,461
KAWARTHA PINE RIDGE	
DISTRICT SCHOOL BOARD.....	211,914,399
KEEWATIN-PATRICIA DISTRICT	
SCHOOL BOARD.....	46,554,923
KENORA CATHOLIC DISTRICT	
SCHOOL BOARD.....	10,131,713
KIDSABILITY SCHOOL AUTHORITY.....	1,424,030
LAKEHEAD DISTRICT SCHOOL BOARD.....	70,492,615
LAMBTON KENT DISTRICT	
SCHOOL BOARD.....	137,675,520
LAURENTIAN UNIVERSITY	
OF SUDBURY.....	262,000
LEARNING DISABILITIES ASSOCIATION	
OF ONTARIO.....	1,773,899
LEARNING PARTNERSHIP	
OF GREATER TORONTO.....	435,572
LIMESTONE DISTRICT	
SCHOOL BOARD.....	130,485,749
LONDON DISTRICT CATHOLIC	
SCHOOL BOARD.....	125,633,748
MERLAN SCIENTIFIC LTD.....	191,632
MINE CENTRE DISTRICT	
SCHOOL AREA BOARD.....	256,316
MISSARENDA DISTRICT	
SCHOOL AREA BOARD.....	322,839
MOOSE FACTORY ISLAND	
DISTRICT SCHOOL AREA BOARD.....	1,175,003
MOOSONEE DISTRICT SCHOOL	
AREA BOARD.....	3,269,516
MOOSONEE ROMAN CATHOLIC	
SEPARATE SCHOOL BOARD.....	1,673,286
MURCHISON AND LYELL	
DISTRICT SCHOOL AREA.....	405,871
NAKINA DISTRICT SCHOOL	
AREA BOARD.....	1,018,505
NEAR NORTH DISTRICT	
SCHOOL BOARD.....	77,583,668
NIAGARA CATHOLIC DISTRICT	
SCHOOL BOARD.....	135,426,141
NIAGARA PENINSULA CHILDREN'S	
CENTRE SCHOOL.....	2,075,916
NIPISSING-PARRY SOUND CATHOLIC	
DISTRICT SCHOOL BOARD.....	28,645,959
NORTHEASTERN CATHOLIC	
DISTRICT SCHOOL BOARD.....	25,555,256
NORTHERN DISTRICT SCHOOL	
AREA BOARD.....	738,972
NORTHWEST CATHOLIC	
DISTRICT SCHOOL BOARD.....	10,521,156
ONTARIO ASSOCIATION OF	
SCHOOL BUSINESS OFFICIALS.....	1,215,240

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

OPERATING GRANTS (CONT'D)

ONTARIO CURRICULUM CENTRE.....	5758,369
ONTARIO EDUCATIONAL	
LEADERSHIP CENTRE.....	174,300
ONTARIO NORTH EAST	
DISTRICT SCHOOL BOARD.....	75,436,521
ONTARIO PHYSICAL & HEALTH	
EDUCATION ASSOCIATION.....	500,000
ONTARIO PRINCIPAL'S COUNCIL.....	445,269
ONTARIO SCHOOL COUNSELLORS'	
ASSOC' (OSCA).....	242,069
OTTAWA CHILDREN'S TREATMENT	
CENTRE BOARD OF EDUCATION.....	1,246,152
OTTAWA-CARLETON CATHOLIC	
DISTRICT SCHOOL BOARD.....	219,509,180
OTTAWA-CARLETON DISTRICT	
SCHOOL BOARD.....	309,334,457
PARRY SOUND ROMAN	
CATHOLIC SEPARATE SCHOOL.....	1,236,174
PEEL DISTRICT SCHOOL BOARD.....	535,255,455
PENETANGUISHENE PROTESTANT	
SEPARATE SCHOOL.....	1,766,540
PETERBOROUGH VICTORIA	
NORTHUMBERLAND & CLARINGTON	
CATHOLIC DISTRICT	
SCHOOL BOARD.....	97,836,073
RAINBOW DISTRICT SCHOOL BOARD.....	102,849,383
RAINY RIVER DISTRICT	
SCHOOL BOARD.....	28,486,041
RED LAKE AREA COMBINED ROMAN	
CATHOLIC SEPARATE SCHOOL	
BOARD.....	1,489,498
REGENT PARK COMMUNITY	
HEALTH CENTRE.....	450,000
RENFREW COUNTY CATHOLIC	
DISTRICT SCHOOL BOARD.....	36,391,753
RENFREW COUNTY	
DISTRICT SCHOOL BOARD.....	67,874,303
ROOTS OF EMPATHY.....	500,000
ROYAL CONSERVATORY OF MUSIC.....	854,000
SIMCOE COUNTY DISTRICT	
SCHOOL BOARD.....	272,307,663
SIMCOE MUSKOKA CATHOLIC	
DISTRICT SCHOOL BOARD.....	135,768,411
SPECTRUM EDUCATIONAL	
SUPPLIES LTD.....	210,600
ST CLAIR CATHOLIC DISTRICT	
SCHOOL BOARD.....	69,192,423
SUDBURY CATHOLIC DISTRICT	
SCHOOL BOARD.....	45,128,133
SUMMER BEAVER DISTRICT	
SCHOOL AREA BOARD.....	1,376,543
SUPERIOR NORTH CATHOLIC	
DISTRICT SCHOOL BOARD.....	10,459,762

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

OPERATING GRANTS (CONT'D)

SUPERIOR-GREENSTONE	
DISTRICT SCHOOL BOARD.....	\$25,528,725
THAMES VALLEY DISTRICT	
SCHOOL BOARD.....	416,394,112
THUNDER BAY CATHOLIC	
DISTRICT SCHOOL BOARD.....	50,269,649
TORONTO CATHOLIC DISTRICT	
SCHOOL BOARD.....	364,453,055
TORONTO DISTRICT SCHOOL BOARD.....	759,147,663
TRILLIUM LAKELANDS	
DISTRICT SCHOOL BOARD.....	104,646,700
TV ONTARIO (ONTARIO EDUCATION	
COMMUNICATION AUTHORITY).....	13,037,259
UNIVERSITY OF OTTAWA.....	383,500
UNIVERSITY OF TORONTO.....	358,890
UNIVERSITY OF WATERLOO.....	649,873
UPPER CANADA DISTRICT	
SCHOOL BOARD.....	213,164,614
UPPER GRAND DISTRICT	
SCHOOL BOARD.....	169,016,002
UPSALA DISTRICT AREA	
SCHOOL BOARD.....	632,388
VTC CANADA INC.....	147,636
WATERLOO CATHOLIC DISTRICT	
SCHOOL BOARD.....	122,607,413
WATERLOO REGION DISTRICT	
SCHOOL BOARD.....	278,927,799
WELLINGTON CATHOLIC DISTRICT	
SCHOOL BOARD.....	48,771,027
WESTERN QUEBEC SCHOOL BOARD.....	129,565
WINDSOR-ESSEX CATHOLIC	
DISTRICT SCHOOL BOARD.....	143,628,233
WORKPLACE SAFETY	
INSURANCE BOARD.....	537,406
YORK CATHOLIC DISTRICT	
SCHOOL BOARD.....	232,849,179
YORK REGION DISTRICT	
SCHOOL BOARD.....	420,790,766
ACCOUNTS UNDER \$120,000/	
COMPTES INFÉRIEURS À 120,000\$.....	4,604,603

OTHER PAYMENTS/AUTRES PAIEMENTS

1576268 ONTARIO INC.....	\$63,570
ACCESS APARTMENTS.....	51,249
ALGOMA DISTRICT SCHOOL BOARD.....	153,727
ALGONQUIN AND LAKESHORE	
CATHOLIC DISTRICT SCHOOL BOARD.....	122,107
ARI FINANCIAL SERVICES INC.....	154,420
ASSOCIATION DES DIRECTIONS	
ET DIRECT ADJOINTES DES ÉCOLES	
FRANCO-ONTARIEN.....	66,250

OTHER PAYMENTS (CONT'D) /AUTRES PAIEMENTS (SUITE)

AVON MAITLAND DISTRICT	
SCHOOL BOARD.....	\$267,231
BAY CONSULTING SERVICES INC.....	272,562
BELL CANADA.....	274,428
BELLEVILLE WATER.....	113,151
BEVERTEC CST INC.....	101,104
BEYOND-THE-BASICS EDUCATIONAL	
CONSULTING INC.....	69,929
BLUEWATER DISTRICT SCHOOL BOARD.....	70,272
BOWDENS MEDIA MONITORING LTD.....	83,499
BRAILLE JYMICO INC.....	309,562
BRANTFORD POWER.....	295,192
BRUCE-GREY CATHOLIC DISTRICT	
SCHOOL BOARD.....	99,146
BURNSAND INC.....	95,314
CANADIAN NATIONAL INSTITUTE	
FOR THE BLIND (CNIB).....	396,516
CENTRE FRANCO-ONTARIEN DE	
RESSOURCES PEDAGOGIQUES.....	886,652
CGI INFORMATION SYSTEMS &	
MANAGEMENTCONSULTANTS INC.....	271,378
CHARLES CASEMENT.....	62,230
CHIARTWELL INC.....	311,038
COMMERCE PRESS INC.....	68,958
COMPASS GROUP CANADA.....	377,418
COMPUGEN LOGISTICS LTD.....	411,874
CONSEIL DES ÉCOLES CATHOLIQUE DE	
LANGUE FRANCAIS DU CTR-EST.....	814,239
CONSEIL DES ÉCOLES PUBLIQUES	
DE L'EST DE L'ONTARIO.....	204,310
CONSEIL SCOLAIRE DE DISTRICT	
CATHOLIQUE CENTRE-SUD.....	64,270
CONSEIL SCOLAIRE DE DISTRICT	
CATHOLIQUE DE L'EST ONTARIEN.....	352,116
CONSEIL SCOLAIRE DE DISTRICT	
CATHOLIQUE DES GRANDES RIVIERES.....	135,551
CONSEIL SCOLAIRE DE DISTRICT	
CATHOLIQUE DU CENTRE-EST	
DE L'ONTARIO.....	202,324
CONSEIL SCOLAIRE DE DISTRICT	
CATHOLIQUE DU NOUVEL-ONTARIO.....	200,771
CONSEIL SCOLAIRE DE DISTRICT	
CATHOLIQUE FRANCO-NORD.....	369,098
CONSEIL SCOLAIRE DE DISTRICT	
DU CENTRE-SUD-OUEST.....	122,802
CONSEIL SCOLAIRE DE DISTRICT	
DU NORD-EST DE L'ONTARIO.....	149,886
CONSULTING MATRIX INC.....	56,545
COUNCIL OF MINISTERS OF EDUCATION.....	85,170
COUNCIL OF ONTARIO DIRECTORS	
OF EDUCATION (CODE).....	802,104
COURTYARD BY MARRIOTT.....	292,148
DELL COMPUTER CORP.....	248,116
DELTA HOTELS.....	88,282
DISTRICT SCHOOL BOARD OF NIAGARA.....	138,717

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

OTHER PAYMENTS (CONT'D) / AUTRES PAIEMENTS (SUITE)

OTHER PAYMENTS (CONT'D) / AUTRES PAIEMENTS (SUITE)

DR CATHY CHIOVAZ MCKINNON.....	\$51,000
DR PETER KONDRÁ.....	88,315
DUPLIUM CORP.....	159,056
DURHAM CATHOLIC DISTRICT SCHOOL BOARD.....	133,196
DURHAM DISTRICT SCHOOL BOARD.....	212,019
EB IMAGE PRODUCTS.....	174,834
EDCORE ENTERPRISES (1987) LTD.....	239,112
EDELMAN PUBLIC RELATIONS WORLDWIDE CANADA INC.....	62,817
EDS CANADA INC.....	977,616
EDUCATIONAL TESTING SERVICE.....	1,411,952
ENBRIDGE.....	71,771
ENGLISH LANGUAGE CATHOLIC DSB 38.....	50,016
ESRI CANADA LTD.....	59,136
FACILITATE IT INC.....	173,368
FGI (FAMILY GUIDANCE GROUP INC O/A).....	65,206
FIDELITY NATIONAL INFORMATION SOLUTIONS CANADA INC.....	292,251
FISHER FARMS LAWN CARE.....	128,160
FIZZ DESIGN INC.....	185,213
FLANAGAN FOOD SERVICES.....	203,589
FOLEYET ROMAN CATHOLIC SEPARATE SCHOOL BOARD.....	92,950
FRANK EMMERSON.....	63,685
GB CATERING LTD.....	221,167
GE TECHNOLOGY LEASING.....	536,518
GENX SOLUTIONS.....	56,422
GILMORE PRINTING SERVICES INC.....	272,312
GOGAMA ROMAN CATHOLIC SEPARATE SCHOOL BOARD.....	68,950
GPC INTERNATIONAL.....	405,508
GRAND & TOY LTD.....	87,304
GRAND ERIE DISTRICT SCHOOL BOARD.....	56,726
GROUP 4 FALCK (CANADA) LTD.....	255,215
GSI INTERNATIONAL CONSULTING GROUP.....	81,523
HALTON CATHOLIC DISTRICT SCHOOL BOARD.....	150,722
HALTON DISTRICT SCHOOL BOARD.....	334,712
HAMILTON-WENTWORTH CATHOLIC DISTRICT SCHOOL BOARD.....	87,752
HAMILTON-WENTWORTH DISTRICT SCHOOL BOARD.....	100,292
HARLOW SERVICE.....	258,331
HASTINGS AND PRINCE EDWARD DISTRICT SCHOOL BOARD.....	79,167
HILTON HOTELS.....	96,196
HOSPITAL FOR SICK CHILDREN.....	249,258
HUGUETTE NOEL-LANDRY.....	50,640
HURON-SUPERIOR CATHOLIC DISTRICT SCHOOL BOARD.....	153,763
HYDRO OTTAWA.....	103,256
IBM CANADA LTD.....	459,844

INFORMATICA CORPORATION.....	\$85,497
INITIAL SECURITY SERVICES.....	327,186
J F MOORE LITHOGRAPHERS INC.....	99,673
KAWARTHA PINE RIDGE DISTRICT SCHOOL BOARD.....	133,916
KEEWATIN-PATRICIA DISTRICT SCHOOL BOARD.....	133,286
KIFINTI SOLUTIONS INC.....	136,573
KINGBRIDGE CENTRE.....	67,422
LAKEHEAD DISTRICT SCHOOL BOARD.....	197,748
LES ENTREPRISES RBG GESTION.....	99,142
LIMESTONE DISTRICT SCHOOL BOARD.....	90,909
LONDON DISTRICT CATHOLIC SCHOOL BOARD.....	139,174
LONDON HYDRO INC.....	200,354
LOUIS R BEAULIEU.....	56,873
LYRECO CANADA INC.....	582,417
MARACLE PRESS LTD.....	391,251
MARRIOTT HOTELS.....	252,008
MCLAREN PRESS GRAPHICS LTD.....	69,615
MEDIA-X SYSTEMS INC.....	163,936
MG CONSULTANT-E.....	80,003
MICROSOFT CANADA INC.....	123,085
MILTON HYDRO DISTRIBUTION INC.....	450,488
MONOLOGUE FILMS INC.....	99,378
NIPissing-PARRY SOUND CATHOLIC DISTRICT SCHOOL BOARD.....	158,052
NORTAK SOFTWARE LTD.....	475,675
ONTARIO AUDIO LIBRARY SERVICE (OALS).....	307,971
ONTARIO COLLEGE OF TEACHERS.....	500,619
ONTARIO NORTH EAST DISTRICT SCHOOL BOARD.....	61,862
ONTARIO REALTY CORP.....	9,955,106
ORACLE CORP CANADA INC.....	353,637
ORBIS PARTNERS INC.....	84,294
OTTAWA-CARLETON DISTRICT SCHOOL BOARD.....	87,169
PAL-READING SERVICES INC.....	120,040
PARENTS PARTENAIRES EN EDUCATION.....	50,500
PAULINE LEONARD.....	52,366
PC LINK ZEI MEDIA PLUS INC.....	86,450
PEARSON BUS SALES LTD.....	90,720
PEEL DISTRICT SCHOOL BOARD.....	147,500
PETERBOROUGH VICTORIA NORTHUMBERLAND & CLARINGTON CATHOLIC DISTRICT SCHOOL BOARD.....	213,287
PITNEY BOWES of CANADA LTD.....	114,476
POINT-PAR-POINT INC.....	377,380
PRECISION PROJECT MANAGEMENT INC.....	118,154
PROCASE CONSULTING INC.....	99,960
PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD.....	430,861

MINISTRY OF EDUCATION/MINISTÈRE DE L'ÉDUCATION

OTHER PAYMENTS (CONT'D) /AUTRES PAIEMENTS (SUITE)

PROMOTIONAL PRODUCTS	
FULFILLMENT & DISTRIBUTION.....	\$1,144,795
REGIONAL MUNICIPALITY OF YORK.....	250,000
RENFREW COUNTY DISTRICT	
SCHOOL BOARD.....	105,285
ROGERS WIRELESS.....	124,328
SANDRA QUINN.....	50,534
SHERATON HOTELS.....	148,598
SHOOT FOR THE TOP	
PRODUCTIONS INC.....	59,782
SHORE CONSULTING GROUP INC.....	54,350
SIMCOE COUNTY DISTRICT	
SCHOOL BOARD.....	175,323
SIMCOE MUSKOKA CATHOLIC	
DISTRICT SCHOOL BOARD.....	63,334
SMART LAZER GRAFIX.....	56,475
SNC-LAVALIN PROFAC INC.....	287,765
ST JOSEPH PRINT GROUP INC.....	436,100
STARR GROUP INC.....	197,688
STELLENT SALES INC.....	285,489
SUDBURY CATHOLIC DISTRICT	
SCHOOL BOARD.....	58,243
SUMMIT FOOD SERVICE	
DISTRIBUTION INC.....	66,287
SWISS PRINT INTERNATIONAL.....	169,057
SYSCO FOOD SERVICES	
OF TORONTO INC.....	162,651
TELUS ENTERPRISE	
SOLUTIONS PARTNERSHIP.....	64,790
TELUS MOBILITY.....	51,392
TENET COMPUTER GROUP.....	104,985
THAMES VALLEY DISTRICT	
SCHOOL BOARD.....	588,317
TNS CANADIAN FACTS.....	192,424
TONIC COMMUNICATIONS.....	503,902
TOPNOTCH BUILDING MAINTENANCE.....	233,001
TORONTO CATHOLIC DISTRICT	
SCHOOL BOARD.....	415,165
TORONTO CONGRESS CENTRE.....	126,120
TORONTO DISTRICT SCHOOL BOARD.....	824,002
TOSHIBA OF CANADA LTD.....	94,473
TRANSCONTINENTAL PRINTING.....	96,257
TV ONTARIO (ONTARIO EDUCATION	
COMMUNICATION AUTHORITY).....	407,078
UNION GAS LTD.....	1,462,096
UNIVERSITY OF OTTAWA.....	501,807
UNIVERSITY OF TORONTO.....	\$177,244
UPPER CANADA DISTRICT	
SCHOOL BOARD.....	189,361
UPPER GRAND DISTRICT	
SCHOOL BOARD.....	97,673
VAUGHAN STOYKA.....	76,628
VERIDIAN CORPORATION.....	194,060
WATERLOO REGION DISTRICT	
SCHOOL BOARD.....	495,117

OTHER PAYMENTS (CONT'D) /AUTRES PAIEMENTS (SUITE)

WEBCOM LTD.....	\$104,372
WINDSOR-ESSEX CATHOLIC	
DISTRICT SCHOOL BOARD.....	83,027
WISE-GILLAP EDITORIALS.....	66,260
XEROX CANADA LTD.....	144,181
YORK CATHOLIC DISTRICT	
SCHOOL BOARD.....	145,944
YORK REGION DISTRICT	
SCHOOL BOARD.....	305,314
YORK UNIVERSITY.....	53,414
ACCOUNTS UNDER \$50,000/	
COMPTES INFÉRIEURES À 50 000\$.....	14,489,596

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY TRAITEMENT VERSÉ AU MINISTRE:

HON. GERARD KENNEDY.....	\$28,545
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PARLIAMENTARY ASSISTANT'S SALARY/

TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:

MR. RICHARD PATTEN	
APRIL 1, 2004 TO SEPTEMBER 26, 2004.....	\$5,959
MS. KATHLEEN WYNNE	
SEPTEMBER 27, 2004	
TO MARCH 31, 2005.....	6,230
MR. DAVID ORAZIETTI	
SEPTEMBER 27, 2004	
TO MARCH 31, 2005.....	6,230

MINISTRY OF ENERGY / MINISTÈRE DE L'ÉNERGY

HON. DWIGHT DUNCAN/

L'HONORABLE DWIGHT DUNCAN MINISTRE

**DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS****SALARIES AND WAGES/TRAITEMENTS ET SALAIRES**

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ACCOUNTS UNDER \$50,000/COMPTES	
INFÉRIEURS À 50 000\$.....	\$82,159

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER \$50,000/COMPTES	
INFÉRIEURS À 50 000\$.....	\$537

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. DWIGHT DUNCAN.....	\$13,293
DONNA CANSFIELD.....	5,123
DIAS D'SOUZA, JEANETTE.....	7,400
GILLIS, JAMES R.....	2,204
O'BRIEN, DAVID.....	403
COLAIACOVO, PELINO.....	10,685
LAWRENCE, ROSALYN S.....	10,725
MACCALLUM, DOUGLAS J.....	11,400
POSPISIL, SHANE.....	35,958
ROBSON, ANGELA.....	12,662
SWEET, EDWARD.....	16,721
ACCOUNTS UNDER \$10,000/COMPTES	
INFÉRIEURS À 10 000\$.....	53,388

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$.....	\$30,000

OTHER PAYMENTS/AUTRES PAIEMENTS

BBDO-TORONTO.....	\$106,647
BELL CANADA	79,314
DAVID SANTANGELI	250,000
DESAUTELS CONSULTING INC	72,740
DSS MANAGEMENT CONSULTANTS	
INC	64,378
FCB TORONTO	406,424
J P TODD KARRY	133,333
KNOWLES CONSULTING SERVICES	
INC	85,164
MEDIA BUYING SERVICES LTD.....	315,108
NATIONAL ECONOMIC RESEARCH	
ASSOCIATES (NERA)	987,745
ONTARIO REALTY CORPORATION.....	626,120
OSLER, HOSKIN & HARCOURT.....	852,150
POLLARA	130,839

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

ACCOUNTS UNDER \$50,000/COMPTES	
INFÉRIEURS À 50 000\$.....	\$948,314

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. DWIGHT DUNCAN

APRIL 1, 2004 TO MARCH 31, 2005.....	\$28,545
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PARLIAMENTARY ASSISTANT'S SALARY:/

TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:

DONNA CANSFIELD

APRIL 1, 2004 TO MARCH 31, 2005.....	\$12,189
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MINISTRY OF ENVIRONMENT/MINISTÈRE DE L'ENVIRONNEMENT
HON. L. DOMBROWSKY/L'HONORABLE L. DOMBROWSKY MINISTRE

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES.....	\$71,361
HR ASSOCIATES.....	1,331,405
MARBERG LTD.....	112,993
PERSONNEL CENTRE.....	50,187
PROFILE PERSONNEL CONSULTANTS.....	94,909
STAFFWORKS	
EMPLOYMENT SOLUTIONS.....	68,154
THE PEOPLE BANK.....	68,549
ACCOUNTS UNDER \$50,000/COMPTES	
INFÉRIEURS À 50 000\$.....	361,781

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY

AND INSURANCE BOARD.....	\$141,975
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TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HONOURABLE LEONA DOMBROWSKY.....	\$12,298
WILKINSON, JOHN.....	949
WEST, VIRGINIA M.....	4,037
BAGSHAW, JAMES G.....	10,820
BARR, JOHN R.....	35,792
BELSITO, KEVIN.....	14,734
BONS, ED.....	16,558
BRINDLE, GINETTE.....	46,570
BROWN, CATHERINE.....	12,515
BURNS, PETER.....	12,047
CAMPBELL, ROBERT W.....	41,978
CAMPEAU, RONALD M.....	12,952
CAYEN, DANIEL.....	10,907
DIEMERT, SHERRY.....	12,601
DINWIDDIE, GEOFFREY.....	19,727
DONATO, MARC.....	10,325
DUFFEY, BARRY.....	17,380
DUROCHER, DENIS G.....	21,462
FAIRMAN, KATIE.....	11,171
FEDUCK, BRAD, S.....	11,724
FESNAK, MARILYN.....	11,939
GARSDIE, TYMOTHY E.....	15,587
GIBSON, KENNETH M.....	21,937
GRAHAM, CLIFFORD E.....	12,791
HARRIS, RICHARD T.....	16,868
HENNESSY, MARY.....	22,321
HENRY, DALE J.....	10,826
HERLIHY, JOHN G.....	11,854
HILLER, DAVID J.....	18,401
HOLZMAN, LISA.....	15,018

TRAVELLING EXPENSES (CONT'D)/
FRAIS DE DÉPLACEMENT (SUITE)

JARVIS, JOHN N.....	\$14,644
KASPER, MAXINE.....	23,088
KONDRAT, TODD.....	11,017
LEBLANC, TERRY.....	12,597
LEONARD, GEORGE.....	13,809
MURPHY, JAMES A.....	18,987
NIEWEGLOWSKI, PAUL J.....	13,015
OLLILA, HARRIS.....	10,897
ORIECUJA, VICTOR.....	17,524
PALMER, PETER.....	48,461
PAYNE, DENISE.....	14,673
POWELL, MARK J.....	10,748
PROUD, SARAH.....	12,544
RIOPELLE, MICHELINE.....	16,384
SHERIFF, SCOTT J.....	14,414
SHIPPAM, SAM.....	18,624
SMITH, IAN.....	10,766
TURCHIN, JOHN C.....	22,203
VAIANO, EMILIO.....	16,041
WARD, BRIAN R.....	12,202
WILSON, FRANK J.....	30,529
ACCOUNTS UNDER \$10,000/COMPTES	
INFÉRIEURS À 10 000\$.....	3,124,073

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

CENTRAL LAKE ONTARIO CONSERVATION

AUTHORITY.....	\$249,650
CITY OF THUNDER BAY.....	747,671
CLEAN AIR FOUNDATION.....	162,000
CONSERVATION ONTARIO.....	200,000
CONSULTING ENGINEERS OF ONTARIO.....	620,000
DISTRICT OF MUSKOKA.....	946,351
GRAND RIVER	
CONSERVATION AUTHORITY.....	330,000
LAKE SIMCOE REGION CONSERVATION	
AUTHORITY.....	1,562,595
NATIONAL WATER	
RESEARCH INSTITUTE.....	210,000
NIAGARA PENINSULA CONSERVATION	
AUTHORITY.....	256,000
ONTARIO CLEAN WATER AGENCY.....	451,106
TORONTO AND REGION CONSERVATION	
AUTHORITY.....	187,500
UNIVERSITY OF GUELPH.....	130,000
UNIVERSITY OF TORONTO.....	286,421
UNIVERSITY OF WINDSOR.....	145,000
WALKERTON CLEAN WATER CENTRE.....	4,932,099
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$.....	1,746,598

MINISTRY OF ENVIRONMENT/MINISTÈRE DE L' ENVIRONNEMENT

OTHER PAYMENTS/AUTRES PAIEMENTS

3-SOFT GROUP.....	\$299,141
4 OFFICE AUTOMATION LTD.....	128,847
AJILON CANADA INC.....	416,861
ALLSTREAM CORP.....	64,739
ALP & ASSOCIATES INC.....	69,958
ALTECH ENVIRONMENTAL CONSULTING LTD.....	81,775
ANACHEMIA SCIENCE.....	95,674
ANT & BEE CORPORATION.....	546,105
AON REED STENHOUSE INC.....	237,851
APPLIED BIOSYSTEMS.....	1,622,536
ARI FINANCIAL SERVICES INC.....	2,212,923
ASSET COMPUTER PERSONNEL LTD.....	350,848
AVENSYS INC.....	99,499
B & V GROUP LTD.....	67,825
BEARINGPOINT LP.....	256,753
BELL CANADA.....	1,012,809
BEVERTEC CST INC.....	111,074
C.D. NOVA-TECH INC.....	166,539
CANADIAN ASSOCIATION FOR ENVIRONMENTAL ANALYTICAL LABORATORIES INC.....	64,075
CANADIAN COUNCIL OF MINISTERS OF THE ENVIRONMENT.....	373,578
CANADIAN STANDARDS ASSOCIATION INTERNATIONAL.....	184,576
CAN-AM INSTRUMENTS LTD.....	83,410
CANTOX ENVIRONMENTAL INC.....	161,962
CANWEST INTERACTIVE INC.....	77,435
CGI INFORMATION SYSTEM & MANAGEMENT CONSULTANTS INC.....	132,444
CH2M GORE & STORRIE LIMITED.....	360,840
CHARTWELL INC.....	374,471
CHEMINFO SERVICES INC.....	90,930
CHROMATOGRAPHIC SPECIALTIES.....	182,200
CLEARTECH INDUSTRIES INC.....	52,421
CNC GLOBAL LIMITED.....	128,926
COMPUTER HORIZONS CANADA.....	86,168
CON*NECT.....	90,850
CONESTOGA-ROVERS & ASSOCIATES.....	404,967
CORE INTERNATIONAL INC.....	138,957
CROMPTON CO.....	404,544
CUSTOM TIG WELDING & FABRICATION.....	181,675
CW ENVIRONMENTAL CONSULTING INC.....	143,544
D.L. SERVICES INC.....	110,586
DEBORAH LEACH & ASSOCIATES.....	67,792
DELL COMPUTER CORP.....	188,798
DELOITTE & TOUCHE LLP.....	406,805
DELOITTE INC.....	206,000
DEVREW MERCHANDISING INC.....	481,729
DILLON CONSULTING LTD.....	89,401
DIONEX CANADA LTD.....	78,993
DISTRICT OF MUSKOKA.....	92,017
DMTI SPATIAL INC.....	54,837

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

DPRA CANADA INC.....	\$113,300
DRAFTWORLDWIDE CANADA INC.....	238,830
DYNA LINC 2000 INC.....	359,000
EAGLE PROFESSIONAL RESOURCES INC.....	301,930
E-EDUCATION ASSOCIATES LTD.....	87,551
ELLIOTT & ASSOCIATES CONSULTING SERVICES INC.....	62,464
ENVIRONICS COMMUNICATIONS.....	99,848
ENVIRONMENT CANADA ENVIRONMENTAL SYSTEMS PRODUCTS CANADA.....	83,399
FAMILY GUIDANCE GROUP INC.....	109,915
FISHER SCIENTIFIC.....	57,474
FORD CREDIT CANADA LTD.....	180,863
FRANZ ENVIRONMENTAL INC.....	253,064
FREEMAN ASSOCIATES.....	70,370
FUTURE SHOP.....	61,095
GARTNER LEE LTD.....	74,476
GE TECHNOLOGY LEASING.....	91,919
GENX SOLUTIONS.....	537,435
GEORGIAN COLLEGE OF APPLIED ARTS & TECH.....	54,144
GENTRONICS.....	324,639
GLOBAL STAR CANADA SATELLITE CO.....	68,103
GLOBAL TOX INTERNATIONAL CONSULTING INC.....	60,186
GLOBE FOUNDATION OF CANADA.....	136,444
GPC CANADA INC.....	90,000
GPC INTERNATIONAL.....	145,049
GRAND & TOY.....	136,840
GROUP 4 FALCK (CANADA) LTD.....	181,632
GSI INTERNATIONAL CONSULTING GROUP.....	75,596
HALTECH ENVIRONMENTAL INC.....	50,288
HOSKIN SCIENTIFIC LTD.....	58,210
HR ASSOCIATES.....	222,100
HYDRO ONE.....	301,209
IAN MARTIN LTD.....	122,456
IBM CANADA LTD.....	162,570
INFOSTREAM TECHNOLOGIES INC.....	3,288,208
INITIAL SECURITY SERVICES.....	65,282
INTERCON SECURITY.....	205,610
JACQUES ENVIRONMENTAL LTD.....	50,438
JANUS GLOBAL CONSULTING INC.....	189,642
KEY EQUIPMENT FINANCE CANADA LTD.....	198,471
LAW SOCIETY OF UPPER CANADA, THE.....	61,153
LD CONSULTANTS INC.....	76,254
LECO INSTRUMENTS LTD.....	148,840
LEVITT SAFETY LTD.....	56,621
LYRECO CANADA INC.....	129,479
LYTWYN RESOURCES INC.....	889,635
MACVIRO CONSULTANTS INC.....	290,996
	51,500

MINISTRY OF ENVIRONMENT/MINISTÈRE DE L' ENVIRONNEMENT

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

MAXXAM ANALYTICS INC.....	\$103,106
MEDIA BUYING SERVICES LTD.....	375,625
MCCAUSTLIN INSTALLATION INC.....	862,031
MERCURY INTERACTIVE CORP.....	89,522
METRIX GROUP INC.....	90,250
NETSTAR SOLUTIONS INC.....	135,525
NOVELL CANADA LTD.....	389,746
NORTHERN WORLD PRESERVERS ALTERNATIVE CONCEPT.....	64,700
NRB INC.....	159,691
OGILVIE, OGILVIE & COMPANY.....	112,090
ONTARIO CLEAN WATER AGENCY.....	886,777
ONTARIO REALTY CORP.....	21,485,046
ORACLE CORP CANADA INC.....	93,023
PERKINELMER CANADA INC.....	243,391
PETHERIC ENGINEERING & ASSOCIATES INC.....	145,605
PITNEY BOWES OF CANADA LTD.....	116,628
PLAN B CONSULTANTS.....	69,583
POLLUTECH ENVIROQUATICS LIMITED.....	70,272
PRAXAIR.....	125,383
PRICE WATERHOUSE COOPERS LLP.....	62,025
PROTECT AIR COMPANY.....	12,321,816
PROVISION IT RESOURCES LTD.....	85,113
PSTG CONSULTING INC.....	258,000
PUROLATOR COURIER LTD.....	167,616
QUALICOM INNOVATIONS INC.....	211,207
QUESTRON TECHNOLOGIES CORP.....	55,581
RDP FULFILLMENT CORP.....	126,527
RECEIVER GENERAL FOR CANADA.....	359,391
RESOLVE CORPORATION.....	64,678
ROGERS AT&T WIRELESS.....	245,884
SALTSPRING SOFTWARE INC.....	204,544
SENECS CONSULTANTS LTD.....	123,538
SHORE CONSULTING GROUP.....	228,398
SIEBEL SYSTEMS INC.....	469,367
SIGMA-ALDRICH.....	72,588
SNAP-ON DIAGNOSTICS.....	56,970
SNC-LAVALIN PROFAC INC.....	6,502,258
SOLINST CANADA LTD.....	212,836
SPRINT COMPUTER SERVICES CANADA LTD.....	138,586
STAPLES BUSINESS DEPOT.....	110,033
STARFIELD CONSULTING (DIVISION OF 957946 ONTARIO LTD).....	81,921
STERIS CANADA INC.....	98,199
STEVEN BURGESS ARCHITECTS LTD.....	248,145
STEWART BROWN ASSOCIATES.....	50,074
STRATEGIC ALTERNATIVES.....	179,165
SUN MEDIA CORPORATION.....	60,647
SYLOGIX CONSULTING INC.....	1,130,051
SYSTEMS PLUS.....	137,151

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

TAB PRODUCTS CANADA LTD.....	\$130,664
TELUS MOBILITY.....	260,104
TENET COMPUTER GROUP INC.....	150,459
TERRACHEM INC.....	199,914
THERMO FINNIGAN LLC.....	241,223
THINQ TECHNOLOGIES LTD.....	94,426
THOMAS G FULLER & SONS LIMITED.....	153,488
TIGERDIRECT.CA.....	77,621
TOSHIBA OF CANADA LIMITED.....	75,688
TOWNSHIP OF BECKWITH.....	99,688
TOWNSHIP OF WEST LINCOLN.....	81,325
TRENT UNIVERSITY.....	174,100
TROW ASSOCIATES INC.....	97,452
UNISPHERE WASTE CONVERSIONS LTD.....	342,252
UNIVERSITY OF GUELPH.....	154,404
UNIVERSITY OF TORONTO.....	80,177
VARIAN CANADA INC.....	52,388
VWR INTERNATIONAL.....	156,494
VWR SCIENTIFIC PRODUCTS.....	70,878
WB BEATTY & ASSOCIATES.....	84,157
WEST HAWK ASSOCIATES.....	64,025
WESTTECH INDUSTRIAL LTD.....	66,573
WORDEN-WATSON LTD.....	198,650
XCG CONSULTANTS LTD.....	234,346
XEROX CANADA LTD.....	454,600
XYCORP INC.....	159,878
YORK UNIVERSITY.....	87,771
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	13,160,862

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. LEONA DOMBROWSKY APRIL 1, 2004 TO MARCH 31, 2005.....	\$28,545
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PARLIAMENTARY ASSISTANT'S SALARY/

TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:

JOHN WILKINSON APRIL 1, 2004 TO MARCH 31, 2005.....	\$10,518
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MINISTRY OF FINANCE / MINISTÈRE DES FINANCES

HON. G. SORBARA/

L'HONORABLE GREGORY SORBARA MINISTRE

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES PERSONNEL TEMPORAIRE

ADECCO EMPLOYMENT SERVICES LTD.....	\$75,304
HR ASSOCIATES.....	619,612
KELLY SERVICES (OSHAWA CENTRE).....	75,719
MANPOWER TEMPORARY SERVICES.....	711,226
MARBERG LTD.....	61,131
PROFILE PERSONNEL CONSULTANTS.....	108,521
QUANTUM MANAGEMENT SERVICES LTD.....	164,909
THE PEOPLE BANK (DESIGN GROUP STAFFING INC).....	98,239
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	179,473

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY AND INSURANCE BOARD.....	\$334,127
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	10,088

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HONOURABLE GREG SORBARA.....	\$9,841
COLLE, MIKE.....	1,772
ANDERSEN, Mr. COLIN B.....	12,246
SEKALY, Mr. GABRIEL.....	1,073
ALANI, Mr. NAWAZ.....	12,524
ALVIANI, Mrs. CHANTAL.....	12,932
ANTHOPOULOS, Mr. JACK.....	11,106
ARNETTE, Mr. DARYL.....	12,059
BAKHRI, Mr. VINESH.....	11,376
BELANGER, Mr. ALVIN J.....	10,828
BLADES, Mr. LIVINGSTONE.....	10,886
CARROLL, Ms. SALLY J.....	18,619
CHAN, Mr. PETER.....	13,825
CLAPP, Mr. DONALD J.....	10,318
COMFORT, Mr. GARY.....	11,733
CONDON, Mr. PAUL.....	12,987
DALEY, Mr. TIM.....	15,622
DOYLE, Mr. COLM.....	16,423
D'SOUZA, Mr. JOSEPH.....	13,813
EASTMAN, Mr. DEAN.....	11,498
EL-GHAZAL, Mr. TONY.....	10,680
ELLISON, Mr. PETER.....	11,036

TRAVELLING EXPENSES (CONT')/
FRAIS DE DÉPLACEMENT (SUITE)

FENLON, Mrs. DIANNE J.....	\$13,149
FITZPATRICK, Mr. DONALD J.....	15,104
FULFORD, Mr. DAVID W.....	10,423
GAGNON, Mr. DAVID.....	10,050
GAY, CRAIG.....	11,381
GONZAGA, Mr. OSCAR D.....	10,955
GRAHAM, Mr. DELMAR J.....	17,639
HALL, Mr. STEVE.....	10,826
HERNANDEZ, Mr. JEFF.....	10,063
HOWELL, Mr. PHILIP.....	11,935
HUISMAN, Ms. KATHY.....	19,320
IRONS, Mr. STEVEN K.....	10,869
JIWANI, Mr. NUREZ H.....	10,469
KAASALAINEN, Mrs. VALERIE.....	10,317
KADEN, Ms. L. ANNE.....	16,134
KANAGARAJAH, Mr. KEN.....	11,805
KENNEDY, Ms. NANCY M.....	11,189
KHAN, Mr. MOHAMMED HABIB.....	26,137
KITCHER, Mr. JOSIAH L.....	14,662
LALONDE, Mr. JOCELYN L.....	45,192
LAMMERS, Ms. SHANNON.....	12,780
MACISAAC, Mr. GREG.....	22,218
MAGUIRE, Mr. DAVID.....	14,824
MALETTE, Mr. JACQUES D.....	13,439
NIXON, Mr. J. SCOTT.....	17,870
OGLE, Mr. ALAN T.....	13,230
PARENUIK, Mr. STEVEN.....	10,738
PERSAUD, Mr. ISHWAR.....	12,666
PERSAUD, Mr. LAWRENCE.....	14,253
PETERKIN, Ms. KAREN.....	10,810
QUENNEVILLE, Mr. MARIO.....	11,474
RIOPEL, Mr. DON.....	10,912
ROUTENBURG, STEVEN.....	11,224
SANDFORD, Mr. PAUL.....	12,496
SANKAR, Mr. AHMAD F.....	13,441
SHARMA, Mr. RAKESH.....	19,314
STANGARONE, Mr. ROCCO.....	12,124
STEEVES, Mr. JIM.....	16,870
TOOKE, Mr. ROBERT W.....	13,576
TSUI, Mr. WARNER.....	10,564
VIJAYABALAN, Mr. NADARAJAH.....	10,054
WARREN, Mr. CHRISTOPHER.....	12,249
WAYCHISON, Ms. FRANCE.....	12,807
WEBB, Mr. DAVID A.....	13,586
WHITEHEAD, Mr. JOHN.....	18,671
WILKINSON, Mr. PETER F.....	15,001
WOO, Mr. WALTER.....	10,635
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	4,091,913

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

IN SUPPORT OF ECONOMIC POLICY.....	\$120,000
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MINISTRY OF FINANCE / MINISTÈRE DES FINANCES

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

PARTNERSHIPS WITH BPS

CONTINUUM OF CARE PROJECT	\$8,000,000
TORONTO DISTRICT SCHOOL BOARD	137,400
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$	2,499,550
SUPPLY CHAIN	98,000

COMMUNITY REINVESTMENT FUND

CITY OF BELLEVILLE	\$4,050,750
CITY OF BRANTFORD	8,685,750
CITY OF BROCKVILLE	2,145,750
CITY OF CAMBRIDGE	570,000
CITY OF CLARENCE ROCKLAND	1,685,250
CITY OF CORNWALL	6,757,500
CITY OF DRYDEN	1,592,250
CITY OF ELLIOT LAKE	3,297,000
CITY OF GREATER SUDBURY	40,947,750
CITY OF GUELPH	1,087,500
CITY OF HAMILTON	20,109,000
CITY OF KAWARTHA LAKES	2,274,000
CITY OF KENORA	3,416,250
CITY OF KINGSTON	4,919,250
CITY OF NIAGARA FALLS	2,364,750
CITY OF NORTH BAY	12,458,250
CITY OF ORILLIA	1,264,500
CITY OF OSHAWA	300,750
CITY OF OTTAWA	1,278,750
CITY OF OWEN SOUND	1,017,000
CITY OF PEMBROKE	2,625,750
CITY OF PETERBOROUGH	3,856,500
CITY OF PORT COLBORNE	322,500
CITY OF QUINTE WEST	2,028,000
CITY OF SARNIA	171,000
CITY OF SAULT STE MARIE	16,086,000
CITY OF ST CATHARINES	1,828,500
CITY OF ST THOMAS	3,899,250
CITY OF STRATFORD	1,723,500
CITY OF TEMISKAMING SHORES	3,706,500
CITY OF THOROLD	290,250
CITY OF THUNDER BAY	18,088,500
CITY OF TIMMINS	9,485,250
CITY OF WELLAND	730,500
CITY OF WINDSOR	1,070,500
CITY OF WOODSTOCK	228,000
CORPORATION OF THE TOWNSHIP OF KILLALOE HAGARTY & RICHARDS	248,250
COUNTY OF BRANT	3,399,000
COUNTY OF BRUCE	465,000
COUNTY OF ELGIN	4,380,750
COUNTY OF ESSEX	429,000
COUNTY OF GREY	2,100,000
COUNTY OF HALIBURTON	2,701,500
COUNTY OF HASTINGS	1,953,750
COUNTY OF HURON	1,802,250

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

COMMUNITY REINVESTMENT FUND (CONT'D)

COUNTY OF LAMBTON	\$386,250
COUNTY OF LANARK	2,209,500
COUNTY OF LENNOX & ADDINGTON	1,389,750
COUNTY OF MIDDLESEX	274,500
COUNTY OF NORTHUMBERLAND	125,250
COUNTY OF OXFORD	304,500
COUNTY OF PERTH	1,226,250
COUNTY OF PRINCE EDWARD	3,537,000
COUNTY OF RENFREW	3,621,750
COUNTY OF SIMCOE	452,250
COUNTY OF WELLINGTON	942,750
DISTRICT OF MUSKOKA	414,750
MUNICIPALITY OF ARRAN-ELDERSLIE	1,391,250
MUNICIPALITY OF BAYHAM	895,500
MUNICIPALITY OF BLUEWATER	612,750
MUNICIPALITY OF BRIGHTON	372,750
MUNICIPALITY OF BROCKTON	1,489,500
MUNICIPALITY OF CALLANDER	397,500
MUNICIPALITY OF CENTRAL ELGIN	859,500
MUNICIPALITY OF CENTRAL HURON	1,066,500
MUNICIPALITY OF CENTRE HASTINGS	662,250
MUNICIPALITY OF CHARLTON AND DACK	285,000
MUNICIPALITY OF CHATHAM-KENT	16,431,000
MUNICIPALITY OF DUTTON-DUNWICH	564,750
MUNICIPALITY OF DYSART ET AL	621,750
MUNICIPALITY OF FRENCH RIVER	787,500
MUNICIPALITY OF GREENSTONE	2,910,750
MUNICIPALITY OF GREY HIGHLANDS	1,479,000
MUNICIPALITY OF HASTINGS HIGHLANDS	621,750
MUNICIPALITY OF HIGHLANDS EAST	324,000
MUNICIPALITY OF HURON EAST	2,026,500
MUNICIPALITY OF HURON SHORES	633,750
MUNICIPALITY OF KILLARNEY	245,250
MUNICIPALITY OF KINCARDINE	1,015,500
MUNICIPALITY OF LAMBTON SHORES	638,250
MUNICIPALITY OF LEAMINGTON	246,000
MUNICIPALITY OF MACHIN	336,750
MUNICIPALITY OF MARKSTAY-WARREN	983,250
MUNICIPALITY OF MARMORA & LAKE	455,250
MUNICIPALITY OF MCDougALL	566,250
MUNICIPALITY OF MEAFORD	1,049,250
MUNICIPALITY OF MORRIS-TURNBERRY	831,000
MUNICIPALITY OF NEEBING	569,250
MUNICIPALITY OF NORTH MIDDLESEX	1,152,750
MUNICIPALITY OF NORTHERN BRUCE PENINSULA	746,250
MUNICIPALITY OF OLIVER PAIPOONGE	1,276,500
MUNICIPALITY OF PORT HOPE	584,250
MUNICIPALITY OF POWASSAN	597,750

MINISTRY OF FINANCE /MINISTÈRE DES FINANCES

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

COMMUNITY REINVESTMENT FUND (CONT'D)

MUNICIPALITY OF RED LAKE	\$1,527,750
MUNICIPALITY OF SIOUX LOOKOUT	1,942,500
MUNICIPALITY OF SMOOTH ROCK FALLS	399,000
MUNICIPALITY OF SOUTH BRUCE	1,495,500
MUNICIPALITY OF SOUTH HURON	1,155,750
MUNICIPALITY OF SOUTHWEST MIDDLESEX	945,750
MUNICIPALITY OF ST CHARLES	516,000
MUNICIPALITY OF TEMAGAMI	900,750
MUNICIPALITY OF THAMES CENTRE	147,000
MUNICIPALITY OF THE NATION	1,593,750
MUNICIPALITY OF TRENT HILLS	1,158,750
MUNICIPALITY OF TWEED	1,052,250
MUNICIPALITY OF WEST ELGIN	818,250
MUNICIPALITY OF WEST NIPissing	4,374,000
MUNICIPALITY OF WEST PERTH	1,506,750
MUNICIPALITY OF WHITESTONE	230,250
NORFOLK COUNTY	5,483,500
REGIONAL MUNICIPALITY OF DURHAM	252,750
REGIONAL MUNICIPALITY OF NIAGARA	1,191,750
TAY VALLEY TOWNSHIP	409,500
THE CORP OF HALDIMAND COUNTY	3,306,000
TOWN OF ARNPRIOR	377,250
TOWN OF AYLMER	138,000
TOWN OF BANCROFT	831,750
TOWN OF BLIND RIVER	1,190,250
TOWN OF BRACEBRIDGE	516,000
TOWN OF BRUCE MINES	297,000
TOWN OF CARLETON PLACE	372,750
TOWN OF COBALT	576,000
TOWN OF COBOURG	331,500
TOWN OF COCHRANE	2,070,750
TOWN OF DESERONTO	243,750
TOWN OF ENGLEHART	456,000
TOWN OF ERIN	241,500
TOWN OF ESPANOLA	871,500
TOWN OF ESSEX	178,500
TOWN OF FORT FRANCES	2,325,000
TOWN OF GANANOQUE	342,750
TOWN OF GODERICH	570,750
TOWN OF GORE BAY	261,000
TOWN OF GRAVENHURST	198,750
TOWN OF GREATER NAPANEE	1,048,500
TOWN OF GRIMSBY	229,500
TOWN OF HANOVER	471,750
TOWN OF HAWKESBURY	807,750
TOWN OF HEARST	2,850,000
TOWN OF HUNTSVILLE	746,250
TOWN OF INGERSOLL	516,750
TOWN OF IROQUOIS FALLS	1,938,750
TOWN OF KAPUSKASING	2,065,500
TOWN OF KIRKLAND LAKE	4,371,000

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

COMMUNITY REINVESTMENT FUND (CONT'D)

TOWN OF LATCHFORD	\$139,500
TOWN OF LAURENTIAN HILLS	235,500
TOWN OF LINCOLN	1,124,250
TOWN OF MARATHON	704,250
TOWN OF MATTAWA	879,750
TOWN OF MIDLAND	175,500
TOWN OF MILTON	1,029,000
TOWN OF MINTO	916,500
TOWN OF MISSISSIPPI MILLS	945,000
TOWN OF NIAGARA-ON-THE-LAKE	1,123,500
TOWN OF NORTH PERTH	1,212,750
TOWN OF NORTHEASTERN MANITOULIN & THE ISLANDS	1,092,750
TOWN OF OAKVILLE	228,750
TOWN OF PARRY SOUND	1,944,750
TOWN OF PERTH	367,500
TOWN OF PETAWAWA	665,250
TOWN OF PETROLIA	602,250
TOWN OF PLYMPTON-WYOMING	524,250
TOWN OF PRESCOTT	481,500
TOWN OF RAINY RIVER	406,500
TOWN OF RENFREW	784,500
TOWN OF SAUGEEN SHORES	762,750
TOWN OF SMITHS FALLS	1,240,500
TOWN OF SOUTH BRUCE PENINSULA	550,500
TOWN OF ST MARYS	163,500
TOWN OF THE BLUE MOUNTAINS	1,262,250
TOWN OF THESSALON	654,000
TOWN OF TILLSONBURG	258,750
TOWNSHIP OF ADDINGTON HIGHLANDS	563,250
TOWNSHIP OF ADELAIDE-METCALFE	378,000
TOWNSHIP OF ADJALA-TOSORONTIO	264,000
TOWNSHIP OF ADMASTON BROMLEY	633,000
TOWNSHIP OF ALBERTON	153,000
TOWNSHIP OF ALFRED & PLANTAGENET	1,143,750
TOWNSHIP OF ALGONQUIN HIGHLANDS	202,500
TOWNSHIP OF ALNWICK HALDIMAND	422,250
TOWNSHIP OF AMARANTH	252,750
TOWNSHIP OF ARMOUR	120,000
TOWNSHIP OF ARMSTRONG	460,500
TOWNSHIP OF ASHFIELD-COLBORNE-WAWANOSH	738,750
TOWNSHIP OF ASPHODEL-NORWOOD	491,250
TOWNSHIP OF ASSINACK	501,750
TOWNSHIP OF ATHENS	298,500
TOWNSHIP OF ATIKOKAN	1,239,750
TOWNSHIP OF AUGUSTA	558,000
TOWNSHIP OF BALDWIN	151,500
TOWNSHIP OF BECKWITH	213,000
TOWNSHIP OF BILLINGS	270,000
TOWNSHIP OF BLACK RIVER-MATHESON	1,843,500

MINISTRY OF FINANCE / MINISTÈRE DES FINANCES

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

COMMUNITY REINVESTMENT FUND (CONT'D)

TOWNSHIP OF BLANDFORD-BLENHEIM.....	\$888,750
TOWNSHIP OF BONFIELD.....	580,500
TOWNSHIP OF BONNECHERE VALLEY.....	674,250
TOWNSHIP OF BRETHOUR.....	146,250
TOWNSHIP OF BROCK.....	860,000
TOWNSHIP OF BROOKE-ALVINSTON.....	768,750
TOWNSHIP OF BRUDENELL LYNCH & RAGLAN.....	298,500
TOWNSHIP OF BURPEE & MILLS.....	136,500
TOWNSHIP OF CALVIN.....	377,250
TOWNSHIP OF CARLING.....	706,500
TOWNSHIP OF CARLOW-MAYO.....	238,500
TOWNSHIP OF CASEY.....	218,250
TOWNSHIP OF CAVAN- MILLBROOK-NORTH MONAGHAN.....	617,250
TOWNSHIP OF CENTRAL FRONTENAC.....	772,500
TOWNSHIP OF CENTRAL MANITOULIN.....	587,250
TOWNSHIP OF CENTRE WELLINGTON.....	883,500
TOWNSHIP OF CHAMBERLAIN.....	210,000
TOWNSHIP OF CHAMPLAIN.....	912,750
TOWNSHIP OF CHAPLEAU.....	1,239,750
TOWNSHIP OF CHAPPLE.....	634,500
TOWNSHIP OF CHATSWORTH.....	1,089,000
TOWNSHIP OF CHISHOLM.....	418,500
TOWNSHIP OF CLEARVIEW.....	1,069,500
TOWNSHIP OF COLEMAN.....	220,500
TOWNSHIP OF CONMEE.....	246,000
TOWNSHIP OF CRAMAHE.....	237,000
TOWNSHIP OF DAWN-EUPHEMIA.....	960,000
TOWNSHIP OF DAWSON.....	441,000
TOWNSHIP OF DORION.....	171,750
TOWNSHIP OF DOURO-DUMMER.....	161,250
TOWNSHIP OF DRUMMOND-NORTH ELMSLEY.....	415,500
TOWNSHIP OF DUBREUILVILLE.....	272,250
TOWNSHIP OF EAR FALLS.....	568,500
TOWNSHIP OF EAST FERRIS.....	679,500
TOWNSHIP OF EAST GARAFRAXA.....	121,500
TOWNSHIP OF EAST HAWKESBURY.....	512,250
TOWNSHIP OF EAST LUTHER GRAND VALLEY.....	174,000
TOWNSHIP OF EAST ZORRA-TAVISTOCK.....	674,250
TOWNSHIP OF EDWARDSBURGH-CARDINAL.....	831,000
TOWNSHIP OF ELIZABETHTOWN-KITLEY.....	969,750
TOWNSHIP OF EMO.....	426,000
TOWNSHIP OF ENNISKILLEN.....	639,000
TOWNSHIP OF ESSA.....	437,250
TOWNSHIP OF EVANTUREL.....	218,250
TOWNSHIP OF FARADAY.....	159,000
TOWNSHIP OF FAUQUIER-STRICKLAND.....	322,500

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

COMMUNITY REINVESTMENT FUND (CONT'D)

TOWNSHIP OF FRONT OF YONGE.....	\$196,500
TOWNSHIP OF GEORGIAN BLUFFS.....	486,000
TOWNSHIP OF GILLIES.....	197,250
TOWNSHIP OF GORDON.....	197,250
TOWNSHIP OF GREATER MADAWASKA.....	230,250
TOWNSHIP OF GUELPH-ERAMOSA.....	297,750
TOWNSHIP OF HARLEY.....	301,500
TOWNSHIP OF HEAD CLARA & MARIA.....	164,250
TOWNSHIP OF HILLIARD.....	188,250
TOWNSHIP OF HILTON.....	157,500
TOWNSHIP OF HORNEPAYNE.....	672,750
TOWNSHIP OF HORTON.....	242,250
TOWNSHIP OF HOWICK.....	708,000
TOWNSHIP OF HUDSON.....	158,250
TOWNSHIP OF HURON-KINLOSS.....	1,043,250
TOWNSHIP OF IGNACE.....	759,000
TOWNSHIP OF JAMES.....	168,000
TOWNSHIP OF JOCELYN.....	159,000
TOWNSHIP OF JOHNSON.....	325,500
TOWNSHIP OF KERNS.....	192,000
TOWNSHIP OF LA VALLEE.....	348,750
TOWNSHIP OF LAIRD.....	295,500
TOWNSHIP OF LAKE OF THE WOODS.....	258,000
TOWNSHIP OF LANARK HIGHLANDS.....	974,250
TOWNSHIP OF LARDER LAKE.....	423,750
TOWNSHIP OF LAURENTIAN VALLEY.....	937,500
TOWNSHIP OF LEEDS & THE THOUSAND ISLANDS.....	540,750
TOWNSHIP OF LOYALIST.....	1,036,500
TOWNSHIP OF LUCAN-BIDDULPH.....	363,000
TOWNSHIP OF MACDONALD MEREDITH & ABERDEEN.....	648,750
TOWNSHIP OF MADAWASKA VALLEY.....	486,750
TOWNSHIP OF MADOC.....	398,250
TOWNSHIP OF MALAHIDE.....	869,250
TOWNSHIP OF MANITOUWADGE.....	738,750
TOWNSHIP OF MAPLETON.....	894,000
TOWNSHIP OF MATACHEWAN.....	177,000
TOWNSHIP OF MATTICE-VAL-COTE.....	437,250
TOWNSHIP OF MCGARRY.....	539,250
TOWNSHIP OF MCKELLAR.....	391,500
TOWNSHIP OF MCMURRICH-MONTEITH.....	125,250
TOWNSHIP OF MCNAB-BRAESIDE.....	534,000
TOWNSHIP OF MELANCTHON.....	336,000
TOWNSHIP OF MICHIPICOTEN.....	782,000
TOWNSHIP OF MIDDLESEX CENTRE.....	510,750
TOWNSHIP OF MINDEN HILLS.....	444,750
TOWNSHIP OF MONTAGUE.....	504,000
TOWNSHIP OF MOONBEAM.....	408,000
TOWNSHIP OF MORLEY.....	278,250
TOWNSHIP OF MULMUR.....	282,750
TOWNSHIP OF MUSKOKA LAKES.....	729,750

MINISTRY OF FINANCE / MINISTÈRE DES FINANCES

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

COMMUNITY REINVESTMENT FUND (CONT'D)

TOWNSHIP OF NAIRN & HYMAN	\$135,000
TOWNSHIP OF NIPIGON	470,250
TOWNSHIP OF NIPISSING	136,500
TOWNSHIP OF NORTH	
ALGONA-WILBERFORCE	395,250
TOWNSHIP OF NORTH DUMFRIES	222,750
TOWNSHIP OF NORTH DUNDAS	769,500
TOWNSHIP OF NORTH GLENGARRY	1,417,500
TOWNSHIP OF NORTH GRENVILLE	864,000
TOWNSHIP OF NORTH HURON	704,250
TOWNSHIP OF NORTH STORMONT	819,750
TOWNSHIP OF NORWICH	951,000
TOWNSHIP OF O'CONNOR	252,750
TOWNSHIP OF OPASATIKA	209,250
TOWNSHIP OF	
OTONABEE-SOUTH MONAGHAN	595,500
TOWNSHIP OF PAPINEAU-CAMERON	411,000
TOWNSHIP OF PERRY	148,500
TOWNSHIP OF PERTH EAST	1,613,250
TOWNSHIP OF PERTH SOUTH	720,750
TOWNSHIP OF PICKLE LAKE	453,750
TOWNSHIP OF PLUMMER ADDITIONAL	407,250
TOWNSHIP OF PRINCE	222,000
TOWNSHIP OF PUSLINCH	291,000
TOWNSHIP OF RED ROCK	280,500
TOWNSHIP OF RIDEAU LAKES	903,750
TOWNSHIP OF RUSSELL	769,500
TOWNSHIP OF RYERSON	128,250
TOWNSHIP OF SABLES-SPANISH RIVERS	1,227,000
TOWNSHIP OF SCHREIBER	539,250
TOWNSHIP OF SEGUIN	1,484,250
TOWNSHIP OF SHEDDEN	355,500
TOWNSHIP OF SHUNIAH	508,500
TOWNSHIP OF	
SIOUX NARROWS-NESTOR FALLS	402,750
TOWNSHIP OF SOUTH ALGONQUIN	510,750
TOWNSHIP OF SOUTH DUNDAS	844,500
TOWNSHIP OF SOUTH FRONTENAC	261,750
TOWNSHIP OF SOUTH GLENGARRY	1,006,500
TOWNSHIP OF SOUTH STORMONT	685,500
TOWNSHIP OF SOUTHGATE	1,226,250
TOWNSHIP OF SOUTH-WEST OXFORD	902,250
TOWNSHIP OF SOUTHWOLD	668,250
TOWNSHIP OF ST CLAIR	1,221,750
TOWNSHIP OF ST JOSEPH	447,750
TOWNSHIP OF STIRLING-RAWDON	678,000
TOWNSHIP OF STONE MILLS	1,011,000
TOWNSHIP OF STRATHROY-CARADOC	501,750
TOWNSHIP OF	
TARBUTT & TARBUTT ADDITIONAL	193,500
TOWNSHIP OF TAY	440,250
TOWNSHIP OF TEHKUMMAH	165,750
TOWNSHIP OF TERRACE BAY	482,250

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

COMMUNITY REINVESTMENT FUND (CONT'D)

TOWNSHIP OF THE ARCHIPELAGO	\$1,005,000
TOWNSHIP OF THE NORTH SHORE	307,500
TOWNSHIP OF	
THE WHITEWATER REGION	982,500
TOWNSHIP OF TYENDINAGA	459,750
TOWNSHIP OF VAL RITA-HARTY	333,750
TOWNSHIP OF WAINFLEET	145,500
TOWNSHIP OF WARWICK	787,500
TOWNSHIP OF WELLESLEY	339,000
TOWNSHIP OF WELLINGTON NORTH	963,750
TOWNSHIP OF WEST GREY	1,572,000
TOWNSHIP OF WEST LINCOLN	865,500
TOWNSHIP OF WHITE RIVER	157,000
TOWNSHIP OF WILMOT	147,000
TOWNSHIP OF WOOLWICH	281,250
TOWNSHIP OF ZORRA	1,247,250
UNITED COUNTIES	
OF LEEDS & GRENVILLE	2,492,250
UNITED COUNTIES	
OF PRESCOTT & RUSSELL	4,143,750
UNITED COUNTIES OF	
STORMONT DUNDAS & GLENGARRY	7,629,000
VILLAGE OF BURK'S FALLS	228,000
VILLAGE OF CASSELMAN	356,250
VILLAGE OF MERRICKVILLE-WOLFORD	417,750
VILLAGE OF SOUTH RIVER	218,250
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$	2,620,000
ONTARIO MUNICIPAL PARTNERSHIP FUND	
CITY OF BELLEVILLE	\$1,350,250
CITY OF BRANTFORD	2,895,250
CITY OF BROCKVILLE	715,250
CITY OF CAMBRIDGE	190,000
CITY OF CLARENCE-ROCKLAND	561,750
CITY OF CORNWALL	2,252,500
CITY OF DRYDEN	530,750
CITY OF ELLIOT LAKE	1,099,000
CITY OF GREATER SUDBURY	13,649,250
CITY OF GUELPH	362,500
CITY OF HAMILTON	6,703,000
CITY OF KAWARTHA LAKES	758,000
CITY OF KENORA	1,138,750
CITY OF KINGSTON	1,639,750
CITY OF NIAGARA FALLS	788,250
CITY OF NORTH BAY	4,152,750
CITY OF ORILLIA	421,500
CITY OF OTTAWA	426,250
CITY OF PEMBROKE	875,250
CITY OF PETERBOROUGH	1,285,500
CITY OF QUINTE WEST	676,000
CITY OF SAULT STE MARIE	5,362,000
CITY OF ST CATHARINES	609,500

MINISTRY OF FINANCE /MINISTÈRE DES FINANCES

TRANSFER PAYMENTS (CONT'D)
PAIEMENTS DE TRANSFERT (SUITE)

ONTARIO MUNICIPAL PARTNERSHIP FUND (CONT'D)

CITY OF ST THOMAS	\$1,299,750
CITY OF STRATFORD	574,500
CITY OF TEMISKAMING SHORES	1,235,500
CITY OF THUNDER BAY	6,029,500
CITY OF TIMMINS	3,161,750
CITY OF WELLAND	243,500
CITY OF WINDSOR	1,070,500
COUNTY OF BRANT	1,133,000
COUNTY OF BRUCE	155,000
COUNTY OF ELGIN	1,460,250
COUNTY OF ESSEX	143,000
COUNTY OF GREY	700,000
COUNTY OF HALIBURTON	900,500
COUNTY OF HASTINGS	651,250
COUNTY OF HURON	600,750
COUNTY OF LAMBTON	128,750
COUNTY OF LANARK	736,500
COUNTY OF LENNOX & ADDINGTON	463,250
COUNTY OF PERTH	408,750
COUNTY OF PRINCE EDWARD	1,179,000
COUNTY OF RENFREW	1,207,250
COUNTY OF SIMCOE	150,750
COUNTY OF WELLINGTON	314,250
DISTRICT OF MUSKOKA	138,250
MUNICIPALITY OF ARRAN-ELDERSLIE	463,750
MUNICIPALITY OF BAYHAM	298,500
MUNICIPALITY OF BLUEWATER	204,250
MUNICIPALITY OF BRIGHTON	124,250
MUNICIPALITY OF BROCKTON	496,500
MUNICIPALITY OF CALLANDER	132,500
MUNICIPALITY OF CENTRAL ELGIN	286,500
MUNICIPALITY OF CENTRAL HURON	355,500
MUNICIPALITY OF CENTRE HASTINGS	220,750
MUNICIPALITY OF CHATHAM-KENT	5,477,000
MUNICIPALITY OF DUTTON-DUNWICH	188,250
MUNICIPALITY OF DYSART ET AL	207,250
MUNICIPALITY OF FRENCH RIVER	262,500
MUNICIPALITY OF GREENSTONE	970,250
MUNICIPALITY OF GREY HIGHLANDS	493,000
MUNICIPALITY OF HASTINGS HIGHLANDS	207,250
MUNICIPALITY OF HURON EAST	675,500
MUNICIPALITY OF HURON SHORES	211,250
MUNICIPALITY OF KINCARDINE	1,015,500
MUNICIPALITY OF LAMBTON SHORES	212,750
MUNICIPALITY OF MARKSTAY-WARREN	327,750
MUNICIPALITY OF MARMORA & LAKE	151,750
MUNICIPALITY OF MCDougALL	188,750
MUNICIPALITY OF MEAFORD	349,750
MUNICIPALITY OF MORRIS-TURNBERRY	277,000

TRANSFER PAYMENTS (CONT'D)
PAIEMENTS DE TRANSFERT (SUITE)

ONTARIO MUNICIPAL PARTNERSHIP FUND (CONT'D)

MUNICIPALITY OF NEEBING	\$189,750
MUNICIPALITY OF NORTH MIDDLESEX	384,250
MUNICIPALITY OF NORTHERN BRUCE PENINSULA	248,750
MUNICIPALITY OF OLIVER PAIPOONGE	425,500
MUNICIPALITY OF PORT HOPE	194,750
MUNICIPALITY OF POWASSAN	199,250
MUNICIPALITY OF R&D LAKE	509,250
MUNICIPALITY OF SIOUX LOOKOUT	647,500
MUNICIPALITY OF SMOOTH ROCK FALLS	133,000
MUNICIPALITY OF SOUTH BRUCE	498,500
MUNICIPALITY OF SOUTH HURON	385,250
MUNICIPALITY OF SOUTHWEST MIDDLESEX	315,250
MUNICIPALITY OF ST CHARLES	172,000
MUNICIPALITY OF TEMAGAMI	300,250
MUNICIPALITY OF THE NATION	531,250
MUNICIPALITY OF TRENT HILLS	386,250
MUNICIPALITY OF TWEED	350,750
MUNICIPALITY OF WEST ELGIN	272,750
MUNICIPALITY OF WEST NIPISSING	1,458,000
MUNICIPALITY OF WEST PERTH	502,250
REGIONAL MUNICIPALITY OF NIAGARA	397,250
TAY VALLEY TOWNSHIP	136,500
TOWN OF ARNPRIOR	125,750
TOWN OF BANCROFT	277,250
TOWN OF BLIND RIVER	396,750
TOWN OF BRACEBRIDGE	172,000
TOWN OF CARLETON PLACE	124,250
TOWN OF COBALT	192,000
TOWN OF COCHRANE	690,250
TOWN OF ENGLEHART	152,000
TOWN OF ESPANOLA	290,500
TOWN OF FORT FRANCES	775,000
TOWN OF GODERICH	190,250
TOWN OF GREATER NAPANEE	349,500
TOWN OF HANOVER	157,250
TOWN OF HAWKESBURY	269,250
TOWN OF HEARST	950,000
TOWN OF HUNTSVILLE	248,750
TOWN OF INGERSOLL	172,250
TOWN OF IROQUOIS FALLS	646,250
TOWN OF KAPUSKASING	688,500
TOWN OF KIRKLAND LAKE	1,457,000
TOWN OF MARATHON	234,750
TOWN OF MATTAWA	293,250
TOWN OF MILTON	343,000
TOWN OF MINTO	305,500
TOWN OF MISSISSIPPI MILLS	315,000
TOWN OF NIAGARA-ON-THE-LAKE	374,500
TOWN OF NORTH PERTH	404,250

MINISTRY OF FINANCE /MINISTÈRE DES FINANCES

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

ONTARIO MUNICIPAL PARTNERSHIP FUND (CONT'D)

TOWN OF NORTHEASTERN	
MANITOULIN & THE ISLANDS.....	\$364,250
TOWN OF PARRY SOUND.....	648,250
TOWN OF PERTH.....	122,500
TOWN OF PETAWAWA.....	221,750
TOWN OF PETROLIA.....	200,750
TOWN OF PLYMPTON-WYOMING.....	174,750
TOWN OF PRESCOTT.....	160,500
TOWN OF RAINY RIVER.....	135,500
TOWN OF RENFREW.....	261,500
TOWN OF SAUGEEN SHORES.....	254,250
TOWN OF SMITH FALLS.....	413,500
TOWN OF SOUTH BRUCE PENINSULA.....	183,500
TOWN OF THE BLUE MOUNTAINS.....	420,750
TOWN OF THESSALON.....	218,000
TOWNSHIP OF ADDINGTON HIGHLANDS.....	187,750
TOWNSHIP OF ADELAIDE-METCALFE.....	126,000
TOWNSHIP OF ADMASTON BROMLEY.....	211,000
TOWNSHIP OF	
ALFRED & PLANTAGENET.....	381,250
TOWNSHIP OF ALNWICK HALDIMAND.....	140,750
TOWNSHIP OF ARMSTRONG.....	153,500
TOWNSHIP OF	
ASHFIELD-COLBORNE-WAWANOSH.....	246,250
TOWNSHIP OF ASPHODEL-NORWOOD.....	163,750
TOWNSHIP OF ASSIGNACK.....	167,250
TOWNSHIP OF ATIKOKAN.....	413,250
TOWNSHIP OF AUGUSTA.....	186,000
TOWNSHIP OF	
BLACK RIVER-MATHESON.....	614,500
TOWNSHIP OF BLANDFORD-BLENHEIM.....	296,250
TOWNSHIP OF BONFIELD.....	193,500
TOWNSHIP OF BONNECHERE VALLEY.....	224,750
TOWNSHIP OF BROOKE-ALVINSTON.....	256,250
TOWNSHIP OF CALVIN.....	125,750
TOWNSHIP OF CARLING.....	235,500
TOWNSHIP OF CAVAN-	
MILLBROOK-NORTH MONAGHAN.....	205,750
TOWNSHIP OF CENTRAL FRONTENAC.....	257,500
TOWNSHIP OF CENTRAL MANITOULIN.....	195,750
TOWNSHIP OF CENTRE WELLINGTON.....	294,500
TOWNSHIP OF CHAMPLAIN.....	304,250
TOWNSHIP OF CHAPLEAU.....	413,250
TOWNSHIP OF CHAPPLE.....	211,500
TOWNSHIP OF CHATSWORTH.....	363,000
TOWNSHIP OF CHISHOLM.....	139,500
TOWNSHIP OF CLEARVIEW.....	356,500
TOWNSHIP OF DAWN-EUPHEMIA.....	320,000
TOWNSHIP OF DAWSON.....	147,000
TOWNSHIP OF	
DRUMMOND-NORTH ELMSLEY.....	138,500
TOWNSHIP OF EAR FALLS.....	189,500

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

ONTARIO MUNICIPAL PARTNERSHIP FUND (CONT'D)

TOWNSHIP OF EAST FERRIS.....	\$226,500
TOWNSHIP OF EAST HAWKESBURY.....	170,750
TOWNSHIP OF EAST ZORRA-TAVISTOCK.....	224,750
TOWNSHIP OF	
EDWARDSBURGH-CARDINAL.....	277,000
TOWNSHIP OF	
ELIZABETHTOWN-KITLEY.....	323,250
TOWNSHIP OF EMO.....	142,000
TOWNSHIP OF ENNISKILLEN.....	213,000
TOWNSHIP OF ESSA.....	145,750
TOWNSHIP OF GEORGIAN BLUFFS.....	162,000
TOWNSHIP OF HORNEPAYNE.....	224,250
TOWNSHIP OF HOWICK.....	236,000
TOWNSHIP OF HURON-KINLOSS.....	347,750
TOWNSHIP OF IGNACE.....	253,000
TOWNSHIP OF LANARK HIGHLANDS.....	324,750
TOWNSHIP OF LARDER LAKE.....	141,250
TOWNSHIP OF LAURENTIAN VALLEY.....	312,500
TOWNSHIP OF	
LEEDS & THE THOUSAND ISLANDS.....	180,250
TOWNSHIP OF LOYALIST.....	345,500
TOWNSHIP OF LUCAN BIDDULPH.....	121,000
TOWNSHIP OF MACDONALD	
MEREDITH & ABERDEEN.....	216,250
TOWNSHIP OF MADAWASKA VALLEY.....	162,250
TOWNSHIP OF MADOC.....	132,750
TOWNSHIP OF MALAHIDE.....	289,750
TOWNSHIP OF MANITOUWADGE.....	246,250
TOWNSHIP OF MAPLETON.....	298,000
TOWNSHIP OF MATTICE-VAL-COTE.....	145,750
TOWNSHIP OF MCGARRY.....	179,750
TOWNSHIP OF MCKELLAR.....	130,500
TOWNSHIP OF MCNAB-BRAESIDE.....	178,000
TOWNSHIP OF MICHIPICOTEN.....	782,000
TOWNSHIP OF MIDDLESEX CENTRE.....	170,250
TOWNSHIP OF MINDEN HILLS.....	148,250
TOWNSHIP OF MONTAGUE.....	168,000
TOWNSHIP OF MOONBEAM.....	136,000
TOWNSHIP OF MUSKOKA LAKES.....	243,250
TOWNSHIP OF NIPIGON.....	156,750
TOWNSHIP OF	
NORTH ALGONA-WILBERFORCE.....	131,750
TOWNSHIP OF NORTH DUNDAS.....	256,500
TOWNSHIP OF NORTH GLENGARRY.....	472,500
TOWNSHIP OF NORTH GRENVILLE.....	288,000
TOWNSHIP OF NORTH HURON.....	234,750
TOWNSHIP OF NORTH STORMONT.....	273,250
TOWNSHIP OF NORWICH.....	317,000
TOWNSHIP OF	
OTONABEE-SOUTH MONAGHAN.....	198,500
TOWNSHIP OF PAPINEAU-CAMERON.....	137,000
TOWNSHIP OF PERTH EAST.....	537,750

MINISTRY OF FINANCE /MINISTÈRE DES FINANCES**TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)****ONTARIO MUNICIPAL PARTNERSHIP FUND (CONT'D)**

TOWNSHIP OF PERTH SOUTH.....	\$240,250
TOWNSHIP OF PICKLE LAKE.....	151,250
TOWNSHIP OF PLUMMER ADDITIONAL.....	135,750
TOWNSHIP OF RIDEAU LAKES.....	301,250
TOWNSHIP OF RUSSELL.....	256,500
TOWNSHIP OF SABLES-SPANISH RIVERS.....	409,000
TOWNSHIP OF SCHREIBER.....	179,750
TOWNSHIP OF SEGUIN.....	494,750
TOWNSHIP OF SHUNIAH.....	169,500
TOWNSHIP OF	
SIOUX NARROWS-NESTOR FALLS.....	134,250
TOWNSHIP OF SOUTH ALGONQUIN.....	170,250
TOWNSHIP OF SOUTH DUNDAS.....	281,500
TOWNSHIP OF SOUTH GLENGARRY.....	335,500
TOWNSHIP OF SOUTH STORMONT.....	228,500
TOWNSHIP OF SOUTHGATE.....	408,750
TOWNSHIP OF SOUTH-WEST OXFORD.....	300,750
TOWNSHIP OF SOUTHWOLD.....	222,750
TOWNSHIP OF ST CLAIR.....	407,250
TOWNSHIP OF ST JOSEPH.....	149,250
TOWNSHIP OF STIRLING-RAWDON.....	226,000
TOWNSHIP OF STONE MILLS.....	337,000
TOWNSHIP OF STRATHROY-CARADOC.....	167,250
TOWNSHIP OF TAY.....	146,750
TOWNSHIP OF TERRACE BAY.....	160,750
TOWNSHIP OF THE ARCHIPELAGO.....	335,000
TOWNSHIP OF	
THE WHITEWATER REGION.....	327,500
TOWNSHIP OF TYENDINAGA.....	153,250
TOWNSHIP OF WARWICK.....	262,500
TOWNSHIP OF WELLINGTON NORTH.....	321,250
TOWNSHIP OF WEST GREY.....	524,000
TOWNSHIP OF WEST LINCOLN.....	288,500
TOWNSHIP OF WHITE RIVER.....	157,000
TOWNSHIP OF ZORRA.....	415,750
UNITED COUNTIES OF	
LEEDS & GRENVILLE.....	830,750
UNITED COUNTIES OF	
PRESCOTT & RUSSELL.....	1,381,250
UNITED COUNTIES OF STORMONT	
DUNDAS & GLENGARRY.....	2,543,000
VILLAGE OF MERRICKVILLE-WOLFORD.....	139,250
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$.....	8,986,000
SPECIAL PAYMENTS TO MUNICIPALITIES	
CITY OF CORNWALL.....	\$172,294
CITY OF GREATER SUDBURY.....	405,111
CITY OF HAMILTON.....	19,502,944
CITY OF KENORA.....	305,278
CITY OF NIAGARA FALLS.....	1,297,108
CITY OF OTTAWA.....	132,975

**TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)****SPECIAL PAYMENTS TO MUNICIPALITIES (CONT'D)**

CITY OF QUINTE WEST.....	\$146,369
CITY OF SAULT STE MARIE.....	1,024,437
CITY OF ST CATHARINES.....	229,033
COUNTY OF RENFREW.....	258,503
MUNICIPALITY OF CLARINGTON.....	177,911
MUNICIPALITY OF GREENSTONE.....	185,556
MUNICIPALITY OF WEST NIPISSING.....	181,782
REGIONAL MUNICIPALITY OF NIAGARA.....	990,986
TOWN OF COCHRANE.....	146,818
TOWN OF ESPANOLA.....	520,687
TOWN OF FORT FRANCES.....	229,105
TOWN OF IROQUOIS FALLS.....	314,847
TOWNSHIP OF ATIKOKAN.....	358,091
TOWNSHIP OF FAUQUIER-STRICKLAND.....	228,055
TOWNSHIP OF GREATER MADAWASKA.....	518,564
TOWNSHIP OF MCNAB-BRAESIDE.....	123,922
TOWNSHIP OF MICHIPICOTEN.....	1,538,866
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$.....	3,192,602
GUARANTEED ANNUAL INCOME	
SUPPLEMENT.....	\$97,243,131
ONTARIO CHILD CARE SUPPLEMENT.....	\$169,395,635
ONTARIO CHILD CARE SUPPLEMENT	
- SPECIAL PAYMENT.....	\$130,000
OTHER PAYMENTS/AUTRES PAIEMENTS	
1220331 ONTARIO INC.....	\$153,042
ABS SYSTEM CONSULTANTS LTD.....	84,000
AC TECHNICAL SYSTEMS	
(RPG ELECTRIC O/A).....	410,242
AJILON CANADA.....	1,843,062
ALLSTREAM CORP.....	216,301
AM MANAGEMENT CONSULTING.....	50,090
ANDREW SILMAN & ASSOCIATES.....	134,355
ANT & BEE CORPORATION.....	212,636
APPWORX CORPORATION.....	380,500
ARI FINANCIAL SERVICES INC.....	752,347
ARROW COMMUNICATION.....	93,274
ASSET COMPUTER PERSONNEL LTD.....	535,398
AVLI GROUP LTD.....	65,186
AXIDATA INC.....	123,789
BANCTEC (CANADA) INC.....	1,415,386
BASF CANADA.....	134,124
BASIC GROUP INC.....	321,106
BATIM GROUP.....	62,000
BAY CONSULTING SERVICES INC.....	112,851
BEARINGPOINT LP.....	196,038
BELL BAKER LLP.....	85,747

MINISTRY OF FINANCE / MINISTÈRE DES FINANCES

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

BELL CANADA.....	5984,418
BELL MOBILITY.....	61,159
BEVERTEC CST INC.....	66,302
BLUE OAKS SOLUTIONS INC.....	696,754
BMC FINANCIAL SERVICES CO.....	194,073
BOWDENS MEDIA MONITORING LTD.....	56,043
BOWE BELL & HOWELL INTERNATIONAL LTD.....	80,699
BRAINHUNTER COM LTD.....	931,040
BRES LP (MANDATORY OF SITQ INC).....	93,901
BUSINESS IMPROVEMENT ARCHITECTS.....	56,332
C J BROWN & ASSOCIATES INC.....	91,829
CANACOM (SOCIÉTÉ CANADIENNE DE TRADUCTION CANACOM (1990) INC).....	55,942
CANADA POST CORP.....	3,686,659
CANADIAN ASSOCIATION OF PENSION SUPERVISORY AUTHORITIES (CAPSA).....	131,670
CANADIAN ATLAS FURNITURE.....	65,499
CANADIAN COMMUNICATION PRODUCTS INC.....	63,605
CANADIAN COUNCIL OF INSURANCE REGULATORS.....	110,372
CANADIAN RED BOOK.....	150,289
CANWEST INTERACTIVE INC - INFOMART.....	57,228
CAPTIVA SOFTWARE.....	70,128
CARSWELL.....	268,912
CCH CANADIAN LTD.....	261,094
CDI EDUCATION.....	241,862
CGI ADJUSTERS INC.....	959,742
CHARTWELL INC.....	198,854
CLARITY INC.....	605,488
CM INC.....	160,361
CNC GLOBAL LIMITED.....	180,566
COGNOS INC.....	79,806
COLIN MCNAIRN.....	69,645
COMMISSIONAIRES (GREAT LAKES) CENTRAL REGION.....	86,733
COMPASS GROUP CANADA.....	130,386
COMPUGEN INC.....	2,328,385
COMPUGEN INC (TORONTO).....	145,398
COMPUTER HORIZONS CANADA (ISG).....	633,060
CONFERENCE BOARD OF CANADA.....	64,093
COREL CORP.....	275,400
CSI CONSULTING INC.....	681,245
DATALIST.....	1,177,421
DATAMARK SYSTEMS.....	103,656
DAVID THOMAS PRINTING.....	53,232
DEAN & ASSOCIATES (DEAN TEMPORARIES LTD).....	76,600
DEAN GROUP.....	265,403
DECIMA RESEARCH INC.....	293,137
DEETH WILLIAMS WALL LLP (IN TRUST).....	10,000,000

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

DELCOM MANAGEMENT INC.....	5165,000
DELL CANADA INC.....	483,091
DELOITTE & TOUCHE LLP.....	313,939
DELOITTE INC.....	160,146
DEXIO GROUP.....	328,573
DOCUMENTUM E-ROOM.....	211,610
DRECHSEL BUSINESS INTERIORS.....	93,293
DRUDI ALEXIOU KUCIAR LLP IN TRUST.....	69,953
DYNA LINC 2000 INC.....	285,023
EDS CANADA INC.....	7,061,536
ENCOMPASS POWER SOLUTIONS CORP.....	80,438
EQUIFAX CANADA INC.....	98,784
ERNST & YOUNG ELECTRONIC PUBLISHING SERVICES INCRD ACCOUNTANTS.....	57,780
FACILITY SOLUTIONS INC.....	216,146
FGI (FAMILY GUIDANCE GROUP INC O'AL).....	55,747
FILENET CANADA INC.....	208,983
FOCUS PRINTING INC.....	71,306
FSA GROUP.....	57,520
FUEL ADVERTISING INC.....	119,585
GE INFORMATION TECHNOLOGY SOLUTIONS.....	88,359
GE TECHNOLOGY LEASING.....	423,612
GENERAL PRINTERS.....	56,936
GLASS HOUSE SYSTEMS INC.....	1,007,146
GLOBAL INSIGHT (CANADA) LTD.....	52,811
GRAND & TOY LTD.....	199,438
GSI INTERNATIONAL CONSULTING GROUP.....	583,312
HARTS UPHOLSTERED PRODUCTS COMPANY LTD.....	149,686
HR ASSOCIATES.....	239,920
HUTCHINSON SMILEY LTD.....	556,157
HYPERION SOLUTIONS CORP.....	64,351
IAN MARTIN LTD.....	515,697
IBM CANADA LTD.....	21,078,191
ICONOMICS INC.....	205,616
INNOVA (SUPREMEX INC).....	166,849
INTEGRAL SYSTEMS INC.....	149,730
INTERWARE SYSTEMS INC.....	54,731
IRON MOUNTAIN.....	88,633
ISERVE TECHNOLOGY CONSULTING LTD (ISTCL).....	618,912
ITECC COMPUTER CONSULTING.....	324,741
JACKLYN INDUSTRIES.....	87,632
KODAK CANADA INC.....	106,244
LANDER-SPIERS INSURANCE ADJUSTERS LTD.....	58,618
LAW SOCIETY OF UPPER CANADA.....	71,644
LAWSON MCGRENERE LLP.....	91,918

MINISTRY OF FINANCE / MINISTÈRE DES FINANCES

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

LEARNING TREE INTERNATIONAL.....	5199,576
LEARNERS LLP BARRISTERS & SOLICITORS.....	68,947
LEXSYS NETWORKS INC.....	169,295
LINTEX COMPUTER GROUP INC.....	67,587
LMJ HUMAN RESOURCE SOLUTIONS INC.....	50,100
LOCKSHOP LTD.....	50,235
LOUDON & STERLING LLP.....	216,925
LOVE & WHALEN BARRISTERS & SOLICITORS.....	61,556
LYRECO CANADA INC.....	1,241,837
MARTIN SCRIMSHAW SCOTT.....	95,906
MCCAUSTLIN INSTALLATIONS INC.....	708,440
MERCER OLIVER WYMAN (ACTUARIAL CONSULTING LTD).....	372,364
METI TELECOMMUNICATION INSTALLATIONS INC.....	96,288
METRO TORONTO CONVENTION CENTRE.....	63,993
MICROSOFT SERVICES.....	139,903
MODIS.....	101,773
MTEC CORPORATE CONSTRUCTION (OXFORD DEV GRP INC).....	119,749
MUNICIPAL PROPERTY ASSESSMENT CORP.....	2,457,385
NAVANTIS INC.....	460,579
NAYLOR CONSULTING.....	120,803
NET EFFECTS TECHNOLOGIES INC.....	552,185
NEXINNOVATIONS INC.....	638,417
NEXSTAF INC.....	145,037
NOVELL CANADA LTD.....	621,470
OFFICE OF THE SUPERINTENDENT OF FINANCIAL INSTITUTIONS CANADA.....	59,329
OGILVIE OGILVIE & COMPANY.....	68,252
ONTARIO REALTY CORP.....	21,776,064
ORACLE CORP. CANADA INC.....	2,858,034
PEOPLESOF CANADA CO.....	434,250
PHILP EVANS.....	58,731
PHOENIX INFORMATION SYSTEMS LTD.....	714,290
PITNEY-BOWES OF CANADA LTD (PITNEY BOWES LEASING).....	228,845
PLANET PERSONNEL AGENCY INC.....	450,606
POSTAGE BY PHONE.....	468,762
POSTAGE ON CALL.....	179,163
PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD.....	4,795,368
PROMETHEAN SYSTEMS CONSULTANTS INC.....	154,378
PROSHRED SECURITY.....	66,159
PSTG HOUSE (PSTG CONSULTING INC).....	205,101
PUBLIC SERVICE SOLUTIONS INC.....	169,756
PUNEET NAYYAR PROFESSIONAL CORPORATION.....	154,188
PURULATOR COURIER LTD.....	208,383

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

Q9 NETWORKS INC.....	587,397
QRX TECHNOLOGY GROUP.....	117,095
QUALICOM INNOVATIONS INC.....	426,809
RECEIVER GENERAL FOR CANADA.....	160,358
RELATIONAL FUNDING CANADA CORP.....	1,321,424
RELIZON CANADA L2.....	147,910
RESOLVE CORPORATION (RESOLVE BPO INC).....	1,145,062
RFH ASSOCIATES.....	152,000
RGS CONSULTING SERVICES INC.....	456,717
ROGERS WIRELESS INC.....	221,307
SALTSPRING SOFTWARE INC.....	148,746
SAY FRANCAIS FRENCH TRANSLATION.....	50,961
SCOTIA LEASING.....	2,521,680
SEABROOK EPSTEIN & MILLER.....	97,292
SECURITAS CANADA LTD.....	254,099
SENSIBLE SECURITY SOLUTIONS.....	53,040
SHELL CANADA PRODUCTS LTD.....	237,618
SIMPSON WIGLE.....	62,000
SNC-LAVALIN PROFAC INC.....	4,895,504
SOFTPROBE COMPUTING SERVICES INC.....	66,600
SPIERION TECHNOLOGY (HUMAN RESOURCE CAPITOL GOUPI INC).....	177,831
STELLANT INC.....	59,000
STONEHOUSE TECHNOLOGIES.....	56,355
STORAGE-PLUS SYSTEMS LTD.....	94,275
STORAGETEK CANADA INC.....	1,145,167
STRATEGIC COUNSEL.....	57,912
SUNGARD REFERENCE DATA SOLUTIONS INC.....	68,443
SUPREMEX INC.....	84,347
SWANSEA COMPUTER SPECIALISTS LTD.....	148,217
SYSTEMATIX.....	601,675
TAB PRODUCTS OF CANADA LTD.....	105,655
TELUS INTEGRATED COMMUNICATIONS.....	338,461
TELUS MOBILITY.....	250,864
TELUS NATIONAL SYSTEMS INC.....	1,031,291
THE PEOPLE BANK (DESIGN GROUP STAFFING INC).....	98,138
TLW ENTERPRISE INC.....	316,424
TOWERS PERRIN.....	64,697
UNIT PARK.....	70,530
UNIVERSITY OF ST MICHAEL'S COLLEGE.....	56,217
UNIVERSITY OF TORONTO.....	71,348
UNIVERSITY OF WATERLOO.....	310,304
WATSON WYATT & COMPANY.....	61,999
WEBCOM LTD.....	259,208
WORKPLACE SAFETY INSURANCE BOARD.....	163,088
XEROX CANADA LTD.....	1,467,120
XYCORP INC.....	156,246
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	9,811,460

MINISTRY OF FINANCE / MINISTÈRE DES FINANCES

STATUTORY / CRÉDITS LÉGISLATIFS

MINISTER'S SALARY / TRAITEMENT VERSÉ AU MINISTRE:

HON. GREG SORBARA

APRIL 1, 2004 TO MARCH 31, 2005..... \$28,545

PARLIAMENTARY ASSISTANT'S SALARY:

TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:

MR. MIKE COLLE

APRIL 1, 2004 TO MARCH 31, 2005..... \$12,189

TREASURY PROGRAM

TRAVELING EXPENSES

ACCOUNTS UNDER \$10,000 / COMPTES

INFÉRIEURS À 10 000\$..... \$68,245

INTEREST ON DEBT FOR PROVINCIAL PURPOSES

INTEREST ON ONTARIO SECURITIES

PUBLIC ISSUES..... \$5,729,030,902

NON-PUBLIC ISSUES:

ONTARIO TEACHERS' PENSION PLAN..... 1,081,096,900

CANADA PENSION PLAN

INVESTMENT FUND..... 599,380,505

PUBLIC SERVICE PENSION PLAN..... 366,181,775

PUBLIC SERVICE EMPLOYEES'

UNION PENSION PLAN..... 173,956,342

ONTARIO HOUSING CORPORATION..... 102,149,233

ONTARIO MUNICIPAL EMPLOYEES'

RETIREMENT FUND..... 10,031,348

CANADA MORTGAGE AND HOUSING

CORPORATION..... 18,383,558

COLLEGES OF APPLIED ARTS AND

TECHNOLOGY PENSION PLAN..... 1,819,663

RYERSON RETIREMENT

PENSION PLAN..... 483,332

ONTARIO IMMIGRANT INVESTOR

CORPORATION..... 142,537

SCHOOL BOARD TRUST DEBT..... 52,569,000

ONTARIO NUCLEAR FUNDS

AGREEMENT..... 15,000,000

OTHER INTEREST, EXPENSE AND COMMISSION:

DEBT ISSUANCE COST INCLUDING

FOREIGN EXCHANGE..... 58,533,752

INTEREST ON SPECIAL PURPOSE AND

TRUST FUNDS..... 37,179,132

GENERAL ADMINISTRATION EXPENSES

INCLUDING BANK CHARGES..... 37,459,884

DISCOUNT ON DEBT ISSUES..... 47,612,024

ONTARIO ELECTRICITY

FINANCIAL CORPORATION..... 518,698,639

OFFICE OF FRANCOPHONE AFFAIRS/L'OFFICE DES AFFAIRES FRANCOPHONES

HON. MADELEINE MEILLEUR/L'HONORABLE MADELEINE MEILLEUR

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

TRAVEL/FRAIS DE DÉPLACEMENT

HON. MADELEINE MEILLEUR.....	\$3,688
ACCOUNTS UNDER:	
COMPTES INFÉRIEURS À \$10,000.....	31,141

OTHER PAYMENTS/AUTRES PAIEMENTS

ACTION ONTARIENNE CONTRE LA	
VIOLENCE FAITE AUX FEMME (AOCVF).....	\$80,255
ONTARIO REALTY CORPORATION.....	98,915
ACCOUNTS UNDER:	
COMPTES INFÉRIEURS À \$50,000.....	632,038

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE
HON. GEORGE SMITHERMAN/L'HONORABLE GEORGE SMITHERMAN MINISTRE

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES PERSONNEL TEMPORAIRE:

ADECCO EMPLOYMENT SERVICES LTD.	\$126,291
ADVANTAGE PERSONNEL T46138	108,388
ALTIS HUMAN RESOURCES	597,506
ASHLEE ENTERPRISES	66,676
B & K AGENCY INC.	521,087
CADILLAC CAREER CENTRE INC.	107,376
CITY OF TORONTO	75,117
D & A AGENCY	75,210
DEAN GROUP	69,454
DELYNN PERSONNEL	532,419
DR ANN D JONES	142,599
DR ROBERT L DICKEY	67,363
DRAKE INTERNATIONAL INC.	437,200
HR ASSOCIATES	1,092,679
JASONNEL INC.	80,503
KELLY SERVICES (CANADA) LTD.	592,600
MANPOWER TEMPORARY SERVICES	157,038
OFFICE TEAM	140,604
PETER STUBBINS	52,365
PROFILE PERSONNEL CONSULTANTS	470,212
QUANTUM MANAGEMENT SERVICES LTD.	64,328
RAI & ASSOCIATES	60,088
SMART SYSTEMS FOR HEALTH AGENCY	88,868
SPHERION TECHNOLOGY (HUMAN RESOURCES CAPITAL GROUP INC.)	90,196
ST MICHAEL'S HOSPITAL	250,789
STAFFING ADVANTAGE	232,466
STAFFING EDGE INC.	155,417
STAFFWORKS EMPLOYMENT SOLUTIONS	174,171
TELERELIANCE	93,043
TEMPS4U CORPORATION	133,902
THE ASSOCIATES	189,235
THE FINANCE DEPARTMENT LTD.	117,387
THE PEOPLE BANK (DESIGN GROUP STAFFING INC.)	367,134
YONETTE RICHARDS	137,205
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$	1,448,054

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY

INSURANCE BOARD	\$8,803,806
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TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. GEORGE SMITHERMAN	\$26,119
SMITH, MONIQUE M.	4,411
HASSEN, PHILIP	9,870
RAPPOLT, MARGUERITE F.	7,711
BROWNELL, JIM	618
FONSECA, PETER	838
MACLEOD, HUGH	4,317
SAPSFORD, RONALD	755
ADAMS, KENNETH C.	27,102
ALEXANDER, CAROLE	18,942
ANDREWS, SUSAN	11,348
ARLETTE, AUBREY A.	10,976
AUCHINLECK, MARTHA J.	15,767
BARDELL, JOHN	14,686
BARTLETT, MARGARET A.	10,059
BASRUR, SHEELA V.	13,183
BEATTIE, BETH	11,740
BELLAIRE, JEANNINE M.	13,363
BERRY, WENDY L.	10,461
BOUCHARD, MARC	10,605
BOURQUE, PAUL J.	10,959
BULMER, DAVID J.	12,510
CANNON, CHRISTINE J.	16,155
CARRUTHERS, JANE	18,729
CLARKE, H BRYAN B.	22,764
CORNWELL, NANCY	16,798
DAVEY, BRAD	13,761
DE SOUZA, HENRY R.	11,109
DEMESTER, JOHN E.	10,161
DIXON, ROBERT J.	21,371
DOOLEY, R JOSEPH	28,807
DOYLE, ARLINE	12,591
FABRICIUS, LYN	16,469
FAZACKERLEY, SHELLEY	11,248
FINKLE, PETER D.	52,567
FITZPATRICK, SUSAN G.	34,013
FLEMING, Miss MARY P.	21,161
FORSYTH, R BLAKE	14,171
GALLARDI, ANDREW F.	12,686
GIOVANNIELLO, RAFAELO	20,256
HACKETT, ANDREW	21,044
HAMPEL, KAREN	10,723
HARRIS, TED FK	10,678
HENDERSON, SCOTT L.	12,454
HILDEBRAND, RUTH	13,222
HUNT, RAY A.	35,173
HURST, KATHARINE	12,512
IRVINE, ANDREW	18,438
JACKSON, KATE H.	23,471
JESSOP, JOHN H.	14,029
JOHNSTON, MIRIAM	21,939
KALTAGIAN, SEVAG	14,223

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRAVELLING EXPENSES (CON'T)/
FRAIS DE DÉPLACEMENT (SUITE)

LOBRAICO, CHARLES WC	\$16,248
MACDONALD, BUD R	20,361
MARGETTS, DAVID C	11,720
MARONESE, WENDY N	14,730
MATTE, ANN	29,795
MCDONALD, DONNA	13,429
MC GEE, FRANK	18,669
MCCLOUGHLIN, MICHAEL	26,478
MILLER, MARLENE T	10,322
MOORHOUSE, ANSON E	16,154
NUSINK, LEO	11,446
PAQUIN, RAY	14,202
PATERSON, DONALD	14,387
PEPLINSKIE, GAIL	12,899
PIERCE, DONALD L	12,712
PRICE, RONALD	10,269
RAJABALLEY, JENNY	10,283
ROCHELEAU, MONIQUE	13,106
SANKAR, PERIN	15,439
SCHIELL, JOHN	10,182
SCHIEFBEIN, KELLY-JEAN	27,203
SLATER, KAREN	14,781
ST JEAN, MONA	26,462
STAMERS, JANET	11,620
STUART, ALLISON J	22,751
SUITTERS, PAUL A	12,565
TAYLOR, LORELLE F	34,581
TEBBY, MARY-LYN	27,857
TESFA, ZELELEM	11,565
TRIMBLE, DEBORAH M	13,960
VANSTONE, SUSAN	11,354
VILLELLA, BRUCE	11,392
WALLACE, LILYANN	10,576
WILCOX, MARGARET A	13,001
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$	4,670,247

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

CLINICAL, APPLIED, OPERATIONAL
AND OTHER HEALTH RESEARCH

CANCER CARE ONTARIO	\$4,694,025
CENTRE FOR ADDICTION & MENTAL HEALTH	2,526,546
HAMILTON HEALTH SCIENCES CORP	1,493,842
INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES	2,984,553
MCMASTER UNIVERSITY	858,875
ONTARIO HOSPITAL ASSOCIATION	1,053,000
ONTARIO MENTAL HEALTH FOUNDATION	2,979,075
ST JOSEPH'S HEALTHCARE HAMILTON	765,883

TRANSFER PAYMENTS (CON'T'D)/
PAIEMENTS DE TRANSFERT (SUITE)

HEALTH RESOURCES DEVELOPMENT PLAN	
CANADIAN HEALTH	
SERVICES RESEARCH	\$1,424,308
CANADIAN INSTITUTES OF HEALTH	1,044,678
COLLEGE OF MIDWIVES OF ONTARIO	283,400
HALTON HEALTHCARE SERVICES CORP	142,893
HAMILTON HEALTH SCIENCES	180,257
HAMILTON-WENTWORTH	
DISTRICT HEALTH	380,000
HOSPITAL FOR SICK CHILDREN	128,024
INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES	2,651,164
INSTITUTE FOR SAFE MEDICATION	825,000
INSTITUTE FOR WORK & HEALTH	189,000
KFL & A HEALTH UNIT	403,474
LAKEHEAD UNIVERSITY	185,000
LAURENTIAN UNIVERSITY OF SUDBURY	289,625
LONDON HEALTH SCIENCES CENTRE	922,437
MCMASTER UNIVERSITY	3,558,201
MICHENER INSTITUTE OF APPLIED HEALTH SCIENCES	200,000
ONTARIO HOSPITAL ASSOCIATION	2,754,453
QUEEN'S UNIVERSITY	1,471,124
REGIONAL MUNICIPALITY OF YORK	460,000
REGISTERED PRACTICAL NURSES ASSOCIATION OF ONTARIO	238,662
ROYAL VICTORIA HOSPITAL	162,000
SUDBURY & DISTRICT HEALTH UNIT	480,423
SUNNYBROOK & WOMEN'S COLLEGE HEALTH SCIENCES CENTRE	2,400,000
THAMES VALLEY DISTRICT HEALTH COUNCIL	414,060
THE APHASIA INSTITUTE	376,998
THE CANADIAN STROKE NETWORK	770,000
THE CHANGE FOUNDATION	1,167,500
TORONTO REHABILITATION INSTITUTE	3,000,000
UNIVERSITY HEALTH NETWORK	1,608,528
UNIVERSITY OF OTTAWA	1,106,638
UNIVERSITY OF TORONTO	3,396,625
UNIVERSITY OF WESTERN ONTARIO	472,266
VICTORIAN ORDER OF NURSES (VON)	427,500
WILLIAM OSLER HEALTH CENTRE	160,000
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$	804,317
ABORIGINAL HEALING AND WELLNESS	
ANISHINAWBE HEALTH OF TORONTO	\$165,000
ANISHINAWBE MUSHKIKI ABORIGINAL HEALTH ACC	165,000
ASSOCIATION OF IROQUOIS & ALLIED INDIANS	165,000

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

ABORIGINAL HEALING AND WELLNESS(CONT'D)

CHIPPEWAS OF THE THAMES FIRST NATION.....	\$165,000
DE DWA DA DEHS NYE'S AB.....	165,000
FORT FRANCES TRIBAL AREA HEALTH AUTHORITY.....	165,000
GRAND COUNCIL TREATY 3.....	330,000
INDEPENDENT FIRST NATION.....	220,000
MAMAWESWEN THE NORTH SHORE TRIBAL COUNCIL SECRETARIAT.....	165,000
MISIWAY MILOPEMAHTESEWIN.....	165,000
NISHINAWBE ASKI NATION.....	863,131
NOOJMOWIN TEG HEALTH CENTRE.....	165,000
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES.....	440,000
SHKAGAMIK-KWE HEALTH CENTRE.....	165,000
UNION OF ONTARIO INDIANS.....	330,000
WABANO CENTRE FOR ABORIGINAL HEALTH.....	165,000
WASSAY-GEZHIG NA NAHN DAH WE IGAMIG.....	165,000
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	220,000

CLINICAL EDUCATION

CANCER CARE ONTARIO.....	819,840
CENTRE FOR ADDICTION & MENTAL HEALTH.....	532,151
CHILDRENS HOSPITAL OF EASTERN ONTARIO.....	24,933,062
CIBC MELLON TRUST.....	40,000,000
COUNCIL OF ONTARIO UNIVERSITIES.....	2,713,447
EXTENDICARE (CANADA) INC.....	155,133
HAMILTON HEALTH SCIENCES.....	32,098,101
HOSPITAL FOR SICK CHILDREN.....	2,420,704
KINGSTON GENERAL HOSPITAL.....	16,098,752
LONDON HEALTH SCIENCES CENTRE.....	28,943,679
MCMASTER UNIVERSITY.....	8,143,866
MICHENER INSTITUTE OF APPLIED HEALTH SCIENCES.....	13,894,647
MOUNT SINAI HOSPITAL.....	2,684,178
NORTHEASTERN ONTARIO MEDICAL EDUCATION CORP.....	2,201,350
OTTAWA HOSPITAL.....	3,432,482
POSTGRADUATE PAYROLL ASSOC.....	63,762,970
QUEEN'S UNIVERSITY.....	354,500
REGISTERED NURSES ASSOCIATION OF ONTARIO.....	8,737,435

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

CLINICAL EDUCATION (CONT'D)

REGISTERED PRACTICAL NURSES ASSOCIATION OF ONTARIO.....	\$1,728,500
REHABILITATION CENTRE.....	328,730
ROYAL OTTAWA HEALTH CARE GROUP.....	556,982
RYERSON POLYTECHNICAL UNIVERSITY.....	291,614
SOUTHWEST MIDDLESEX HEALTH CENTRE.....	529,071
ST JOSEPH'S HEALTH CARE LONDON.....	1,670,213
ST JOSEPH'S HEALTHCARE HAMILTON.....	1,459,177
ST MICHAEL'S HOSPITAL.....	2,801,990
SUNNYBROOK & WOMEN'S COLLEGE HEALTH SCIENCES CENTRE.....	3,451,845
TORONTO REHABILITATION INSTITUTE.....	263,815
UNIVERSITY HEALTH NETWORK.....	7,339,719
UNIVERSITY OF OTTAWA.....	5,839,838
UNIVERSITY OF TORONTO.....	15,385,185
UNIVERSITY OF WESTERN ONTARIO.....	4,766,565
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	1,109,091

NEUROTRAUMA PROGRAM

ONTARIO NEUROTRAUMA FOUNDATION.....	\$5,000,000
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WOMEN'S HEALTH NETWORK

CANADIAN INSTITUTES OF HEALTH.....	\$3,400,000
CANCER CARE ONTARIO.....	237,085
COUNCIL OF ONTARIO UNIVERSITIES.....	259,164
INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES.....	87,086
MCMASTER UNIVERSITY.....	1,216,976
MOUNT SINAI HOSPITAL.....	296,718
ONTARIO COLLEGE OF FAMILY PHYSICIANS.....	460,000
ONTARIO HOSPITAL ASSOCIATION.....	750,000
ST MICHAEL'S HOSPITAL.....	55,164
SUNNYBROOK & WOMEN'S COLLEGE HEALTH SCIENCES CENTRE.....	520,292
UNIVERSITY OF OTTAWA.....	59,500
UNIVERSITY OF TORONTO.....	263,689
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	108,000

SMART SYSTEMS FOR HEALTH

SMART SYSTEMS FOR HEALTH AGENCY.....	\$94,831,500
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MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)PAYMENTS MADE FOR SERVICES AND FOR CARE
PROVIDED BY PHYSICIANS AND PRACTITIONERS

ALEXANDRA HOSPITAL.....	\$145,000
ALEXANDRA MARINE AND GENERAL HOSPITAL.....	408,000
ALMONTE GENERAL HOSPITAL.....	192,000
ARNPRIOR AND DISTRICT MEMORIAL HOSPITAL.....	240,000
BLUEWATER HEALTH.....	850,500
BRANTFORD GENERAL HOSPITAL.....	817,625
BROCKVILLE GENERAL HOSPITAL.....	551,500
CAMBRIDGE MEMORIAL HOSPITAL.....	785,173
CAMPBELLFORD MEMORIAL HOSPITAL.....	195,000
CHATHAM PUBLIC GENERAL HOSPITAL.....	651,000
CORNWALL COMMUNITY HOSPITAL.....	742,500
CREDIT VALLEY HOSPITAL.....	1,090,861
DRYDEN REGIONAL HEALTH CENTRE.....	160,000
GENERAL AND MARINE HOSPITAL.....	398,000
GRAND RIVER HOSPITAL.....	663,200
GREY BRUCE HEALTH SERVICES.....	1,217,000
GROVES MEMORIAL COMMUNITY HOSPITAL.....	330,000
GUELPH GENERAL HOSPITAL.....	758,100
HAKIM OPTICAL.....	616,179
HALDIMAND WAR MEMORIAL HOSPITAL.....	160,000
HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION.....	188,750
HALTON HEALTHCARE SERVICES CORP.....	1,341,200
HAMILTON HEALTH SCIENCES.....	3,186,121
HANOVER & DISTRICT HOSPITAL.....	234,000
HEADWATERS HEALTH CARE CENTRE.....	429,000
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC.....	308,000
HOPITAL NOTRE-DAME HOSPITAL (HEARST).....	186,000
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL.....	507,319
HOTEL-DIEU GRACE HOSPITAL-WINDSOR.....	661,600
HUMBER RIVER REGIONAL HOSPITAL.....	1,797,650
HUNTSVILLE DISTRICT MEMORIAL HOSPITAL.....	255,077
HURONIA DISTRICT HOSPITAL.....	376,000
JOSEPH BRANT MEMORIAL HOSPITAL CORP.....	867,800
KINGSTON GENERAL HOSPITAL.....	1,215,750
KIRKLAND & DISTRICT HOSPITAL.....	213,000
LADY MINTO HOSPITAL AT COCHRANE.....	210,000
LAKE OF THE WOODS HOSPITAL.....	203,000
LAKERIDGE HEALTH CORP.....	1,614,300
LAURIER OPTICAL.....	123,911
LEAMINGTON DISTRICT MEMORIAL.....	346,000

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)PAYMENTS MADE FOR SERVICES AND FOR CARE
PROVIDED BY PHYSICIANS AND PRACTITIONERS (CONT'D)

LENNOX AND ADDINGTON COUNTY GENERAL HOSPITAL.....	\$278,000
LENSCRAFTERS.....	378,582
LISTOWEL MEMORIAL HOSPITAL.....	150,000
LONDON HEALTH SCIENCES CENTRE.....	1,531,365
MARKHAM-STOUFFVILLE HOSPITAL.....	819,300
MCMASTER UNIVERSITY.....	1,145,239
MONTFORT HOSPITAL.....	793,000
MOUNT SINAI HOSPITAL.....	1,204,450
NIAGARA HEALTH SYSTEM.....	2,593,612
NORFOLK GENERAL HOSPITAL.....	382,000
NORTH BAY GENERAL HOSPITAL.....	652,800
NORTH WELLINGTON HEALTH CARE CORP.....	256,600
NORTH YORK GENERAL HOSPITAL.....	1,255,200
NORTHEASTERN ONTARIO MEDICAL EDUCATION CORP.....	151,050
NORTHUMBERLAND HEALTH CARE CORP.....	541,000
ORILLIA SOLDIERS MEMORIAL HOSPITAL.....	816,942
OTTAWA HOSPITAL.....	2,828,250
PAYMENTS MADE FOR SERVICES AND FOR CARE PROVIDED BY PHYSICIANS AND PRACTITIONERS.....	7,339,324,726
PEMBROKE REGIONAL HOSPITAL INC.....	397,500
PERTH & SMITHS FALLS DISTRICT HOSPITAL.....	582,000
PETERBOROUGH REGIONAL HEALTH CENTRE.....	1,075,500
PRECISION OPTICS LTD.....	170,624
QUEEN'S UNIVERSITY.....	185,500
QUEENSWAY CARLETON HOSPITAL.....	801,500
QUINTE HEALTHCARE CORP.....	1,367,711
RELIGIOUS HOSPITALERS OF ST JOSEPH OF THE HOTEL DIEU OF ST CATHARINES.....	238,476
RENFREW VICTORIA HOSPITAL.....	374,000
ROSS MEMORIAL HOSPITAL.....	497,000
ROUGE VALLEY HEALTH SYSTEMS.....	1,595,721
ROYAL VICTORIA HOSPITAL.....	989,058
SAULT AREA HOSPITAL.....	431,000
SCARBOROUGH HOSPITAL.....	2,358,675
SENSENBRENNER HOSPITAL.....	228,750
SOUTH BRUCE GREY HEALTH CENTRE.....	505,000
SOUTHLAKE REGIONAL HEALTH CENTRE.....	1,073,600
ST JOSEPH'S GENERAL HOSPITAL.....	220,000
ST JOSEPH'S HEALTH CARE LONDON.....	928,650

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

PAYMENTS MADE FOR SERVICES AND FOR CARE

PROVIDED BY PHYSICIANS AND PRACTITIONERS(CONT'D)

ST JOSEPH'S HEALTH	
CENTRE (TORONTO).....	\$1,172,700
ST JOSEPH'S HEALTHCARE HAMILTON.....	1,043,100
ST MARY'S GENERAL HOSPITAL.....	651,500
ST MICHAEL'S HOSPITAL.....	1,318,900
ST THOMAS-ELGIN GENERAL HOSPITAL.....	545,097
STEVENSON MEMORIAL HOSPITAL.....	363,385
STRATFORD GENERAL HOSPITAL.....	540,731
STRATHROY MIDDLESEX GENERAL.....	279,975
SUNNYBROOK & WOMEN'S COLLEGE	
HEALTH SCIENCES CENTRE.....	1,584,500
SYDENHAM DISTRICT HOSPITAL.....	278,000
TEMISKAMING HOSPITAL.....	345,000
THUNDER BAY REGIONAL HOSPITAL.....	1,101,100
TILLSONBURG DISTRICT	
MEMORIAL HOSPITAL.....	220,000
TIMMINS & DISTRICT HOSPITAL.....	568,000
TORONTO EAST GENERAL HOSPITAL.....	1,155,850
TRILLIUM HEALTH CENTRE.....	1,239,072
UNIVERSITY HEALTH NETWORK.....	1,930,001
UNIVERSITY OF OTTAWA.....	443,750
UNIVERSITY OF WESTERN ONTARIO.....	446,525
WAL-MART VISION CENTRE.....	149,647
WEST LINCOLN MEMORIAL HOSPITAL.....	342,000
WEST NIPissing GENERAL HOSPITAL.....	195,000
WEST PARRY SOUND HEALTH CENTRE.....	375,000
WILLIAM OSLER HEALTH CENTRE.....	2,392,875
WINCHESTER DISTRICT MEMORIAL.....	370,000
WINDSOR REGIONAL HOSPITAL.....	1,172,450
WINGHAM & DISTRICT HOSPITAL.....	180,000
WOODSTOCK GENERAL HOSPITAL.....	620,750
YORK CENTRAL HOSPITAL.....	1,119,400
ACCOUNTS UNDER \$120,000 COMPTES	
INFÉRIEURS À 120 000\$.....	7,599,801

INDEPENDENT HEALTH FACILITIES

PAYMENTS MADE FOR SERVICES

AND FOR CARE PROVIDED BY

PHYSICIANS AND PRACTITIONERS..... \$24,540,393

TELETRIAGE SERVICES

CLINIDATA CORPORATION..... \$33,168,526

ONTARIO PHARMACISTS ASSOCIATION..... 769,918

MEDICAL REVIEW COMMITTEE

PAYMENTS MADE FOR SERVICES

AND FOR CARE PROVIDED BY

PHYSICIANS AND PRACTITIONERS..... \$1,644,520

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

ONTARIO DRUG PROGRAMS

BRANTFORD GENERAL HOSPITAL	\$411,943
CHILDRENS HOSPITAL OF	
EASTERN ONTARIO	1,228,608
CREDIT VALLEY HOSPITAL.....	4,370,114
DUFFERIN-CALEDON	
HEALTH CARE CORP	156,875
GRAND RIVER HOSPITAL	5,861,320
HALTON HEALTHCARE SERVICES CORP	1,317,840
HAMILTON HEALTH SCIENCES	2,078,958
HOPITAL REGIONAL DE	
SUDBURY REGIONAL HOSPITAL.....	2,128,715
HOSPITAL FOR SICK CHILDREN.....	16,146,601
HOTEL DIEU	
HEALTH SCIENCES.....	268,243
HOTEL-DIEU GRACE	
HOSPITAL-WINDSOR	2,336,584
HUMBER RIVER REGIONAL HOSPITAL.....	3,879,857
HUNTSVILLE DISTRICT	
MEMORIAL HOSPITAL	211,217
KINGSTON GENERAL HOSPITAL	2,647,077
LAKERIDGE HEALTH CORP.....	3,239,128
LONDON HEALTH SCIENCES CENTRE.....	8,280,849
NORTH BAY GENERAL HOSPITAL.....	708,175
NORTHUMBERLAND	
HEALTH CARE CORP	285,113
ONTARIO DRUG BENEFIT PLAN	2,842,969,097
ORILLIA SOLDIERS	
MEMORIAL HOSPITAL	1,471,890
OTTAWA HOSPITAL.....	10,518,020
PENETANGUISHENE	
GENERAL HOSPITAL	212,712
PETERBOROUGH REGIONAL	
HEALTH CENTRE	1,616,265
PLUMMER MEMORIAL	
PUBLIC HOSPITAL	137,246
RELIGIOUS HOSPITALERS	
OF ST JOSEPH OF THE HOTEL	
DIEU OF KINGSTON	157,224
RELIGIOUS HOSPITALERS	
OF ST JOSEPH OF THE HOTEL	
DIEU OF ST CATHARINES	3,574,078
RENFREW VICTORIA HOSPITAL	695,601
ROYAL OTTAWA	
(PSYCHIATRIC) HOSPITAL	21,927,539
ROYAL VICTORIA HOSPITAL	1,030,435
SAULT AREA HOSPITAL.....	1,339,590
SCARBOROUGH HOSPITAL	7,677,733
ST JOSEPH'S HEALTH CARE SYSTEM.....	592,923
ST JOSEPH'S HEALTH	
CENTRE (TORONTO)	1,822,297
ST JOSEPH'S HEALTHCARE HAMILTON	4,308,474

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)ONTARIO DRUG PROGRAMS (CONT'D)

ST MICHAEL'S HOSPITAL	\$2,828,380
STEVENSON MEMORIAL HOSPITAL	292,479
SUDBURY REGIONAL HOSPITAL	359,795
SUNNYBROOK & WOMEN'S COLLEGE HEALTH SCIENCES CENTRE	4,479,961
THUNDER BAY REGIONAL HOSPITAL	1,492,390
TIMMINS & DISTRICT HOSPITAL	638,136
TORONTO EAST GENERAL HOSPITAL	580,333
TRILLIUM DRUG PROGRAM	185,132,564
UNIVERSITY HEALTH NETWORK	8,231,357
WILLIAM OSLER HEALTH CENTRE	2,108,912
YORK CENTRAL HOSPITAL	3,785,694
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$	267,575

QUALITY MANAGEMENT PROGRAM - LABORATORY SERVICES

ONTARIO MEDICAL ASSOCIATION	\$3,622,000
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ASSISTIVE DEVICES PROGRAM

1022449 ONTARIO LTD	\$342,272
1036332 ONTARIO INC	844,767
1036661 ONTARIO LTD	209,000
1041740 ONTARIO INC	299,856
1049248 ONTARIO LTD	621,912
1086992 ONTARIO LTD	763,378
1107965 ONTARIO LTD	595,108
1124980 ONTARIO INC	274,881
1160480 ONTARIO LTD	560,068
1168264 ONTARIO INC	388,268
1168947 ONTARIO INC	308,200
1178412 ONTARIO INC	312,289
1195228 ONTARIO LTD	827,370
1246523 ONTARIO LTD	623,015
1246524 ONTARIO LTD	954,647
1261737 ONTARIO LTD	122,200
1264047 ONTARIO INC	241,439
1264981 ONTARIO LTD	391,734
1310107 ONTARIO INC	122,222
1319627 ONTARIO INC	169,449
1363198 ONTARIO LTD	154,809
1363199 ONTARIO LTD	810,816
1427310 ONTARIO LTD	237,893
1466653 ONTARIO LTD	163,608
1536502 ONTARIO INC	169,654
1546962 ONTARIO LTD	145,350
1583138 ONTARIO LTD	141,141
2018327 ONTARIO INC	261,842
2CARE4 MEDICAL LTD	150,314
406319 ONTARIO LTD	419,350
573604 ONTARIO LTD	158,500
577924 ONTARIO LTD	138,500

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)ASSISTIVE DEVICES PROGRAM (CONT'D)

590112 ONTARIO INC	\$272,748
717249 ONTARIO LTD	532,880
718645 ONTARIO LTD	377,000
722952 ONTARIO LTD	365,350
730986 ONTARIO INC	479,809
770573 ONTARIO INC	174,112
772028 ONTARIO LTD	289,675
772311 ONTARIO INC	210,000
777799 ONTARIO INC	191,638
795292 ONTARIO LTD	307,500
817833 ONTARIO INC	793,677
851441 ONTARIO INC	273,250
866073 ONTARIO LTD	534,900
932787 ONTARIO LTD	185,350
ABLE HOME HEALTH CARE INC	450,328
ACCESS ABLE HEALTH CARE INCORPORATED	152,742
ACCESS VISION COMMUNICATIONS	273,462
ACOUSTIC CARE LTD	225,350
ACTION MEDICAL	350,609
ADVANCED HEARING AID CLINIC INC	168,551
ALAN E. NEFF HEARING AIDS	139,000
AMPOS ORTHOPAEDICS INC	187,723
ASSOCIATED RESPIRATORY SERVICES INC	1,380,185
AT HOME OXYGEN & MEDICAL SUPPLIES INC	242,816
AUDIA HEARING AID CENTRE INC	353,783
AUDIO DYNAMIC HEARING AIDS	175,550
AUDIOLOGY SERVICES	236,724
AUDIOTEK HEARING SYSTEMS INC	308,200
BACK2FEET INC	215,819
BARRIE HEARING CENTRE INC	200,900
BEST OF HEARING CENTRE INC	130,447
BLOORVIEW HUGH MACMILLAN HEALTH CENTRE	1,835,158
BRAMPTON AUDIOLOGY	133,200
BRAMPTON HEARING AID SERVICES LIMITED	387,213
C.F. WEBB LIMITED	258,494
CAMBRIDGE AUDIOLOGY SERVICES	159,618
CANADA CARE MEDICAL INC	499,737
CANADA HEARING CENTRE LTD	637,675
CANADA INTERNATIONAL MEDICAL SUPPLIERS COMPANY LIMITED	195,122
CANADIAN HOME HEALTHCARE INC	539,244
CARR HEARING SERVICES INC	198,539
CHATTEN ENTERPRISES LIMITED	251,013
CLEARSTONE HEARING CENTRE	174,000
CLINICAL ORTHOTIC CONSULTANTS INC	320,641

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

ASSISTIVE DEVICES PROGRAM (CONT'D)

CLINICAL ORTHOTIC CONSULTANTS	
OF WINDSOR INC	\$196,287
COMMUNITY HEARING	
SUPPORT SERVICES INC	611,691
CONKAR HEARING INSTRUMENTS	135,000
CONVAL-AID INC	898,521
CORNWALL HEARING INC	276,733
COWELL HOME HEALTH CARE	
& FITNESS SUPPLIES INC	199,701
CREDIT VALLET PRO HEALTH INC	538,982
CUSTOM EARMOLD	
LABORATORIES INC	178,500
CUSTOM ORTHOTIC	
DESIGN GROUP LTD	151,758
CUSTOM ORTHOTICS OF LONDON INC	434,047
DAVIDSON HEARING AID	
CENTRE LIMITED	793,550
DELL CHEMISTS (1975) LIMITED	483,390
DESIGN PROSTHETIC APPLIANCE CO.	201,441
DINO F. DELL'ORLETTA	164,350
DME MEDEQUIP INC	256,852
DOMINION HEARING AID CLINIC INC	178,000
Dr. GEORGE PAPADAKIS	167,260
Dr. S. N. MARKOWITZ	209,438
DURA MED MOBILITY PRODUCTS INC	122,188
DURHAM AUDIOMETRIC SERVICES LTD	321,648
DURHAM MEDICAL (1983) LTD	734,191
EAGLE ORTHOPAEDICS	206,956
EAST YORK HEARING AID CENTRE	406,815
EASTERN MOBILITY SPECIALISTS INC	820,595
ELGIN AUDIOLOGY CONSULTANTS	248,333
ELLESMERE HEARING CENTRE LTD	294,700
ELLIS HEARING AID SERVICE	139,945
ENERFACE ENGINEERING LTD	137,447
ENHANCED HEARING CORPORATION	656,988
G.A. INGRAM COMPANY	
(CANADA) LIMITED	995,481
GOLDMARK MARKETING	
CORPORATION	240,400
GRUNDY & ASSOCIATES	
ORTHOPEDIC SERVICES INC	147,303
HALL AND ASSOCIATES	
PROSTHETICARE INC	120,555
HALTON HEARING AID CLINIC	161,500
HAMILTON HEALTH	
SCIENCES CORPORATION	1,572,003
HAMILTON PROSTHETICS AND	
ORTHOTICS OF LONDON INC	466,950
HANDI-HOUSE LIMITED	162,041
HANDY TECH CONSULTING	511,341
HEAR TECH INDUSTRIES INC	158,000

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

ASSISTIVE DEVICES PROGRAM (CONT'D)

HEARING AID DISPENSARY	
OF BURLINGTON	\$288,995
HEARING AID SERVICES	201,500
HEARING AID SERVICES	
POUR PROTHESE AUDITIVE	277,953
HEARING SCIENCES	131,350
HEAR-MED INC	244,500
HEARWELL INTERNATIONAL INC	178,000
HELIX HEARING CARE OF	
AMERICA CORP.	1,978,171
HEMMERICH HEARING CENTER LTD	163,500
HME LTD	947,641
HOME LIFECARE SERVICES INC	863,805
HOMESTEAD OXYGEN &	
MEDICAL EQUIPMENT INC	645,838
HORIZON PRO HEALTH INC	169,367
HUMMEL PHARMACY LIMITED	198,005
HUNT'S CONVALESCENT	
EQUIPMENT COMPANY INC	1,391,249
HURONIA MED-E-OX LTD	345,607
IMASCO RETAIL INC/ LA SOCIETE	
DE DETAIL IMASCO INC	337,449
J. R. CROOKS HEALTH CARE	
SERVICES INC	1,221,481
JULIANE SHANTZ, AUDIOLOGIST	136,700
K & H AUDIOLOGY SERVICES	142,128
KAVIA HOLDINGS INC	319,350
KAWARTHA ORTHOPAEDIC	
SERVICES LTD	315,501
KINGSTON OXYGEN HOME	
SERVICE LIMITED	322,874
K-W HEARING AID SERVICES INC	178,850
LAKERIDGE HEALTH CORPORATION	301,681
LAKESHORE PARAMEDICAL	
HEARING SERVICES INC	145,000
LAMBTON AUDIOLOGY ASSOCIATES	170,200
LAMBTON PROFESSIONAL HOME	
HEALTH CARE CORPORATION	150,009
LAURENTIAN HOSPITAL	267,347
LEAMINGTON MEDICAL SUPPLIES	
& SERVICES INC	207,843
LES GAZ SPECIAUX MEGS INC	315,341
LEWIS AND KRALL	
PHARMACY LIMITED	1,452,285
LIFE BREATH HOME	
CARE SERVICES INC	155,205
LISTEN UP HEARING	
HEALTHCARE CANADA INC	236,397
LOEWEN PROSTHETIC SERVICES LTD	159,150
LONDON AUDIOLOGY CONSULTANTS	312,768
LONDON EAR CLINIC	506,640

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

ASSISTIVE DEVICES PROGRAM (CONT'D)

LONDON PROSTHETICS CO. LTD	\$265,917
LUDLOW MEDICAL PRODUCTS INC	583,250
LYDIA KREUK, HEARING SERVICES	193,550
MACK/HALL MOBILITY PRODUCTS INC	897,094
MALVERN HEARING CENTRE INC	125,700
MARKHAM HEARING CENTRE	211,697
MARKHAM-STOUFFVILLE HEARING SERVICES LTD	208,816
MEDELIFE HEALTHCARE SERVICES LTD	227,650
MEDICAL RESPIRATORY CARE INC	761,321
MEDICHAIR (OTTAWA)	150,697
MEDICHAIR NORTHERN ONTARIO	186,652
MEDICHAIR TEMISKAMING LTD	161,000
MICROCOMPUTER SCIENCE CENTRE INC	135,908
MINDEN HEARING SERVICE	155,000
MOBILITY SAVERS	284,620
MONTCALM AUDIOLOGY & HEARING AID SERVICES LTD	133,494
MOTION SPECIALTIES INCORPORATED	1,739,913
MOUNT SINAI HOSPITAL	149,267
MOUNTAIN HEARING CENTER	158,700
MUSKOKA HEARING AIDS LTD	192,000
NATIONAL HOME HEALTH CARE	135,725
NIAGARA HEALTH SYSTEM	146,100
NIAGARA PROSTHETICS & ORTHOTICS CORP.	472,975
NIPISSING ORTHOPAEDIC LABORATORY INC	140,929
NORTH BAY AUDIOLOGY CLINIC LTD	327,728
NORTH YORK GENERAL HOSPITAL	212,655
NORTHERN RESPIRATORY CENTRE INC	248,616
NORTHLAND PROSTHETICS INC	135,708
ONTARIO HEARING CONSULTANTS LTD	284,739
ONTARIO HOME OXYGEN AND RESPIRATORY SERVICES INC	644,401
ONTARIO MEDICAL SUPPLY LIMITED	1,174,451
ONTARIO WHEELCHAIR, ACCESS AND MOBILITY EQUIPMENT INC	450,232
ORTHOPEDIC BRACING SOLUTIONS INC	262,339
ORTHOPROACTIVE CONSULTANTS INC	296,371
ORTHOTIC DIMENSIONS INC	129,929
OTTAWA AUDIOLOGY ASSOCIATES	251,000
OTTAWA VALLEY HEARING AID CENTRE INC	129,500
OTTAWA-CARLETON HEARING AID DISPENSARY LIMITED	548,657
OXFORD PRO HEALTH INC	159,167
PAUL KELLY (1993) LIMITED	195,577
PAUL PLIMMER & ASSOCIATES INC	202,200

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

ASSISTIVE DEVICES PROGRAM (CONT'D)

PEEL AUDIOLOGY AND HEARING AID SERVICES	\$191,900
PETERBOROUGH AUDIOLOGY INC	126,500
PRAXAIR CANADA INC	10,878,646
PRECISION HEARING INSTRUMENTS LTD	205,350
PROFESSIONAL RESPIRATORY HOME CARE SERVICE CORP.	1,800,397
PROSTHETIC ABILITY	200,018
PROSTHETIC ENERGY INC	194,992
PROVIDENCE CONTINUING CARE CENTRE	333,371
QUEENSWAY PRO HEALTH INC	119,740
QUINTE MEDCARE SUPPLIES & SERVICES INC	197,195
RESTASSURE INC	438,814
ROYAL OTTAWA HEALTH CARE GROUP SERVICES DE SANTÉ ROYAL OTTAWA	571,895
ROYAL PRO HEALTH INC	330,564
SARNIA HEARING AID CENTRE INC	147,350
SAULT STE MARIE AND DISTRICT GROUP HEALTH ASSOCIATION	126,200
SAULT STE MARIE AUDIOLOGY INC	125,050
SCARBOROUGH HEARING SERVICES	121,700
SHOPPERS DRUG MART INC	20,251,875
SHOPPERS HOME HEALTH CARE	5,226,491
SHORELINE HEALTHCO INC	129,866
SLEEP MANAGEMENT GROUP (EAST) LTD	748,864
SLEEP MANAGEMENT GROUP (WEST) LTD	838,330
SMITH PROSTHETIC SERVICES LTD	160,677
SOUND CENTRAL INC	156,848
SPRINT (NETWORK) INC	169,033
ST. THOMAS-ELGIN GENERAL HOSPITAL	154,080
STAMFORD HEARING AIDS LIMITED	143,000
STRATFORD AUDIOLOGY CLINIC	285,773
SUNNYBROOK CENTRE FOR INDEPENDENT LIVING	615,205
TERRACE HILL HEARING AIDS	471,074
THAMES VALLEY CHILDREN'S CENTRE	324,110
THE ASSITANCE COMPNY TAC INC	374,196
THE AUDIOLOGY CENTRE INC	140,002
THE CANADIAN HEARING SOCIETY	1,205,855
THE CANADIAN NATIONAL INSTITUTE FOR THE BLIND	529,978
THE CHILDREN'S REHABILITATION CENTRE OF ESSEX COUNTY	123,196
THE COBOURG AUDIOLOGY AND HEARING AID CENTRE	140,500

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

ASSISTIVE DEVICES PROGRAM (CONT'D)

THE HEARING INSTITUTE LTD	\$390,050
THE HOSPITAL FOR SICK CHILDREN	926,580
THE OSHAWA HEARING AID CLINIC	141,550
THERAPIST'S CHOICE	
MEDICAL SUPPLIES INC	3,206,855
THERAPY SUPPLIES &	
RENTAL LIMITED	5,171,077
THORNCLEIFFE ENTERPRISES LIMITED	204,415
THUNDER BAY ORTHOPAEDIC INC	165,928
TOM DALIOS HEARING AID CLINIC	144,000
TORONTO ORTHOPEDIC	
APPLIANCE SERVICES LTD	594,312
TRUPPE ARTIFICIAL LIMB	
& BRACE LTD	125,446
TRUPPE HEALTH CARE PRODUCTS	
AND SERVICES LIMITED	249,041
UDI COMPREHENSIVE	
HEARING SERVICES LIMITED	151,000
UNION HEARING AID CENTRE LIMITED	574,925
UPTON POSITIONING DESIGNS	194,494
VAUGHAN WHEELCHAIR &	
HOME HEALTH SUPPLIES INC	323,063
VISUAIDE INC	207,881
VITALAIRE CANADA INC	3,826,269
WEST PARK HOSPITAL	627,304
WESTERN PRO HEALTH INC	480,629
WHOLE-NET CONSULTING CO. LTD	955,726
WILDER MOBILITY LIMITED	228,192
WOMEN ENTREPRENEURS	
IN ADVANCED TECHNOLOGY	
(WEATECH) INC	845,371
WORKPLACE ERGONOMICS INC	173,231
YORK MEDICAL MOBILITY INC	506,407
ZABELL HEARING CENTRE INC	171,050
ACCOUNTS UNDER \$120,000 COMPTES	
INFÉRIEURS À 120 000\$	19,402,230

HOME OXYGEN PROGRAM

1124980 ONTARIO INC	\$195,728
1191252 ONTARIO INC	603,745
588031 ONTARIO INC	389,685
ALL-CAN MEDICAL INC	567,876
ALL-U-NEED RESPIRATORY	
SERVICES INC	173,824
ASSOCIATED RESPIRATORY	
SERVICES INC	2,325,969
AT HOME OXYGEN &	
MEDICAL SUPPLIES INC	151,832
BREATHE EASY RESPIRATORY	
HOME CARE INC	627,574
CARTER MEDICAL SUPPLY INC	181,799

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

HOME OXYGEN PROGRAM (CONT'D)

CREDIT VALLEY PRO HEALTH INC	\$334,840
EASTERN MOBILITY SPECIALISTS INC	343,796
GEORGIAN MEDICAL SERVICES LTD.	290,423
HOME LIFECARE SERVICES INC	213,861
HOMESTEAD OXYGEN &	
MEDICAL EQUIPMENT INC	462,981
HORIZON PRO HEALTH INC	860,424
HURONIA MED-E-OX LTD.	286,595
J. R. CROOKS HEALTH	
CARE SERVICES INC	1,148,574
KINGSTON OXYGEN	
HOME SERVICE LIMITED	681,623
LAKERIDGE HEALTH CORPORATION	807,392
LAMBTON PROFESSIONAL HOME	
HEALTH CARE CORPORATION	987,277
LES GAZ SPÉCIAUX MEGS INC	676,662
LIFE BREATH HOME CARE	
SERVICES INC	804,779
NORTH YORK GENERAL HOSPITAL	885,112
NORTHERN RESPIRATORY CENTRE INC	420,591
ONTARIO HOME OXYGEN AND	
RESPIRATORY SERVICES INC	944,185
OXFORD PRO HEALTH INC	845,112
PRAXAIR CANADA INC	17,102,843
PROFESSIONAL RESPIRATORY	
HOME CARE SERVICE CORP.	4,231,428
QUEENSWAY PRO HEALTH INC	465,239
R.T. RESPIRATORY SERVICES INC	813,649
ROYAL PRO HEALTH INC	1,330,849
SHOPPERS DRUG MART INC	621,677
ST. JOSEPH'S HEALTH CARE, LONDON	532,328
ST. THOMAS-ELGIN	
GENERAL HOSPITAL	512,287
THE BRANTFORD GENERAL HOSPITAL	232,228
THE OXYGEN SPECIALISTS INC	360,659
THE SCARBOROUGH HOSPITAL	684,755
VITALAIRE CANADA INC	13,292,140
WESTERN PRO HEALTH INC	1,207,833
WILLIAM OSLER HEALTH CENTRE	525,816
ACCOUNTS UNDER \$120,000 COMPTES	
INFÉRIEURS À 120 000\$	527,546

HEALTH PROMOTION AND DISEASE PREVENTION

ALGOMA HEALTH UNIT	\$126,940
BRANT COUNTY HEALTH UNIT	
MEDICAL HEALTH COMMUNITY	
RESPONSE TEAM	121,430
BROCK UNIVERSITY	376,000
CANADIAN CANCER SOCIETY	2,783,875
CANADIAN COUNCIL FOR	
TOBACCO CONTROL (CCTC)	330,000
CANCER CARE ONTARIO	1,304,724

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

HEALTH PROMOTION AND DISEASE PREVENTION(CONT'D)

CENTRE FOR ADDICTION & MENTAL HEALTH	53,534,041
CITY OF HAMILTON	341,535
CITY OF OTTAWA	1,266,263
CITY OF TORONTO	716,463
COUNCIL ON DRUG ABUSE	141,427
DURHAM REGION HEALTH UNIT	356,171
EASTERN ONTARIO HEALTH UNIT (CORNWALL)	200,073
ELGIN ST THOMAS HEALTH UNIT	144,160
GREY BRUCE HEALTH UNIT	228,240
HALIBURTON KAWARTHA PINE RIDGE	1,457,021
HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT	151,166
HEART & STROKE FOUNDATION OF ONTARIO	6,534,125
JANE FINCH COMMUNITY & FAMILY CENTRE	131,950
KFL & A HEALTH UNIT	395,825
LAMBTON HEALTH UNIT	177,165
LEEDS-GRENVILLE & LANARK	163,685
METROPOLITAN WINDSOR-ESSEX	268,881
MIDDLESEX-LONDON HEALTH UNIT	385,101
MUSKOKA-PARRY SOUND HEALTH UNIT	262,165
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT	175,642
NORTHWESTERN HEALTH UNIT	333,573
ONTARIO HEALTHY COMMUNITY COALITION	400,000
ONTARIO LUNG ASSOCIATION	388,000
ONTARIO MEDICAL ASSOCIATION	600,000
ONTARIO PHYSICAL & HEALTH EDUCATION ASSOCIATION	2,605,560
ONTARIO PREVENTION CLEARING HOUSE	2,338,697
ONTARIO PUBLIC HEALTH ASSOCIATION	3,134,173
PARENT ACTION ON DRUGS	242,325
PEEL REGION HEALTH UNIT	312,014
PETERBOROUGH COUNTY-CITY HEALTH UNIT	120,822
PORCUPINE HEALTH UNIT	132,282
REGIONAL MUNICIPALITY OF HALTON	224,100
REGIONAL NIAGARA HEALTH UNIT	384,313
REGIONAL WATERLOO PUBLIC HEALTH	260,039
RENFREW COUNTY AND DISTRICT HEALTH UNIT	261,275
SELF-HELP RESOURCE CENTRE OF GREATER TORONTO	200,000

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

HEALTH PROMOTION AND DISEASE PREVENTION(CONT'D)

SIMCOE MUSKOKA DISTRICT HEALTH UNIT	\$568,101
SMOKING & HEALTH ACTION FOUNDATION	521,000
SUDBURY & DISTRICT HEALTH UNIT	371,665
TEMISKAMING HEALTH UNIT	120,636
THUNDER BAY DISTRICT HEALTH UNIT	214,489
TORONTO PUBLIC LIBRARY	307,109
UNIVERSITY OF TORONTO	3,462,571
WELLINGTON-DUFFERIN-GUELPH HEALTH UNIT	236,344
YORK REGION HEALTH UNIT	150,000
ACCOUNTS UNDER \$120,000 COMPTES INFÉRIEURS À 120 000\$	2,112,811
<u>HEALTHY BABIES HEALTHY CHILDREN</u>	
ALGOMA HEALTH UNIT	\$437,883
BRANT COUNTY HEALTH UNIT MEDICAL HEALTH COMMUNITY RESPONSE TEAM	382,721
CITY OF HAMILTON	1,304,149
CITY OF OTTAWA	1,621,329
CITY OF TORONTO	7,485,518
DURHAM REGION HEALTH UNIT	1,174,317
EASTERN ONTARIO HEALTH UNIT (CORNWALL)	601,059
ELGIN ST THOMAS HEALTH UNIT	300,050
GREY BRUCE HEALTH UNIT	433,180
HALDIMAND-NORFOLK HEALTH UNIT	328,407
HALIBURTON KAWARTHA PINE RIDGE	452,185
HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT	454,209
HURON COUNTY HEALTH UNIT	229,986
KENT-CHATHAM HEALTH UNIT	361,686
KFL & A HEALTH UNIT	463,888
LAMBTON HEALTH UNIT	373,762
LEEDS-GRENVILLE & LANARK	433,277
METROPOLITAN WINDSOR-ESSEX	982,010
MIDDLESEX-LONDON HEALTH UNIT	986,977
MUSKOKA-PARRY SOUND HEALTH UNIT	266,793
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT	316,330
NORTHWESTERN HEALTH UNIT	373,715
OXFORD COUNTY HEALTH UNIT	333,695
PEEL REGION HEALTH UNIT	2,362,167
PERTH DISTRICT HEALTH UNIT	261,060
PETERBOROUGH COUNTY-CITY HEALTH UNIT	344,728
PORCUPINE HEALTH UNIT	422,992
REGIONAL MUNICIPALITY OF HALTON	733,076

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

HEALTHY BABIES HEALTHY CHILDREN (CONT'D)

REGIONAL NIAGARA HEALTH UNIT.....	\$967,871
REGIONAL WATERLOO	
PUBLIC HEALTH.....	1,099,253
RENFREW COUNTY AND	
DISTRICT HEALTH UNIT.....	334,022
SIMCOE MUSKOKA DISTRICT	
HEALTH UNIT.....	871,601
SUDBURY & DISTRICT HEALTH UNIT.....	622,260
TEMISKAMING HEALTH UNIT.....	206,209
THUNDER BAY DISTRICT HEALTH UNIT.....	513,273
WELLINGTON-DUFFERIN-GUELPH	
HEALTH UNIT.....	541,205
YORK REGION HEALTH UNIT.....	1,376,251
ACCOUNTS UNDER \$120,000 COMPTES	
INFÉRIEURS À 120 000\$.....	90,000

OFFICIAL LOCAL HEALTH AGENCIES

ALGOMA HEALTH UNIT.....	\$4,024,651
BRANT COUNTY HEALTH UNIT	
MEDICAL HEALTH COMMUNITY	
RESPONSE TEAM.....	3,085,111
CITY OF HAMILTON.....	12,546,145
CITY OF OTTAWA.....	13,796,208
CITY OF TORONTO.....	63,694,928
DURHAM REGION HEALTH UNIT.....	11,610,490
EASTERN ONTARIO HEALTH	
UNIT (CORNWALL).....	4,275,972
ELGIN ST THOMAS HEALTH UNIT.....	2,032,158
GREY BRUCE HEALTH UNIT.....	4,144,132
HALDIMAND-NORFOLK HEALTH UNIT.....	2,261,502
HALIBURTON KAWARTHA PINE RIDGE.....	5,490,792
HALTON REGION HEALTH UNIT.....	141,679
HAMILTON-WENTWORTH	
HEALTH UNIT.....	187,776
HASTINGS & PRINCE EDWARD	
COUNTIES HEALTH UNIT.....	4,299,513
HURON COUNTY HEALTH UNIT.....	1,737,059
KENT-CHATHAM HEALTH UNIT.....	3,208,959
KFL & A HEALTH UNIT.....	6,834,295
LAMBTON HEALTH UNIT.....	2,806,475
LEEDS-GRENVILLE & LANARK.....	3,254,502
METROPOLITAN WINDSOR-ESSEX.....	6,538,728
MIDDLESEX-LONDON HEALTH UNIT.....	7,679,249
MUSKOKA-PARRY SOUND	
HEALTH UNIT.....	2,908,141
NORTH BAY PARRY SOUND	
DISTRICT HEALTH UNIT.....	3,819,102
NORTHWESTERN HEALTH UNIT.....	3,900,069
ONTARIO HOSPITAL ASSOCIATION.....	143,347
ONTARIO LUNG ASSOCIATION.....	774,000
ONTARIO PHYSICAL & HEALTH	
EDUCATION ASSOCIATION.....	157,000

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

OFFICIAL LOCAL HEALTH AGENCIES (CONT'D)

OXFORD COUNTY HEALTH UNIT.....	\$2,286,011
PEEL REGION HEALTH UNIT.....	18,365,672
PERTH DISTRICT HEALTH UNIT.....	2,358,553
PETERBOROUGH COUNTY-CITY	
HEALTH UNIT.....	2,586,544
PORCUPINE HEALTH UNIT.....	3,595,425
REGIONAL MUNICIPALITY OF HALTON.....	8,716,337
REGIONAL NIAGARA HEALTH UNIT.....	9,129,424
REGIONAL WATERLOO	
PUBLIC HEALTH.....	9,518,600
RENFREW COUNTY AND	
DISTRICT HEALTH UNIT.....	1,966,731
SIMCOE MUSKOKA DISTRICT	
HEALTH UNIT.....	7,514,750
SUDBURY & DISTRICT HEALTH UNIT.....	7,566,742
TEMISKAMING HEALTH UNIT.....	1,453,999
THUNDER BAY DISTRICT HEALTH UNIT.....	5,005,817
WATERLOO REGIONAL	
HEALTH UNIT.....	162,818
WELLINGTON-DUFFERIN-GUELPH	
HEALTH UNIT.....	5,512,534
YORK REGION HEALTH UNIT.....	17,576,262
ACCOUNTS UNDER \$120,000 COMPTES	
INFÉRIEURS À 120 000\$.....	303,695

SPEECH AND AUDIOLOGY

AFFILIATED SERVICES FOR CHILDREN.....	\$590,942
ALGOMA HEALTH UNIT.....	246,236
CITY OF TORONTO.....	3,335,109
EASTERN ONTARIO HEALTH	
UNIT (CORNWALL).....	343,072
ERINOAK.....	2,168,942
FIVE COUNTIES CHILDREN'S CENTRE.....	256,177
GRANDVIEW CHILDREN'S CENTRE.....	542,475
GREY BRUCE HEALTH SERVICES.....	158,546
HALDIMAND-NORFOLK HEALTH UNIT.....	183,931
HANEN CENTRE.....	125,008
KFL & A HEALTH UNIT.....	450,614
LANSDOWNE CHILDREN'S CENTRE.....	132,782
LEEDS-GRENVILLE & LANARK.....	166,072
MARKHAM-STOUFFVILLE HOSPITAL.....	1,035,577
MIDDLESEX-LONDON HEALTH UNIT.....	786,816
MOUNT SINAI HOSPITAL.....	201,250
MUSKOKA-PARRY SOUND	
HEALTH UNIT.....	234,178
NIAGARA PENINSULA	
CHILDREN'S CENTRE.....	311,723
NORTH BAY GENERAL HOSPITAL.....	172,779
NORTHEAST MENTAL	
HEALTH CENTRE.....	413,099
NORTHWESTERN HEALTH UNIT.....	404,378

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)SPEECH AND AUDIOLOGY (CONT'D)

PINECREST-QUEENSWAY	
HEALTH & COMMUNITY	\$968,005
PORCUPINE HEALTH UNIT	316,074
QUINTE HEALTHCARE CORP.	192,056
ROTARY CENTRE	427,268
ROYAL VICTORIA HOSPITAL	452,666
SPEECH FOUNDATION OF ONTARIO	297,053
STRATFORD GENERAL HOSPITAL	122,069
TEMISKAMING HEALTH UNIT	123,296
THUNDER BAY DISTRICT	
HEALTH UNIT	412,934
WELLINGTON-DUFFERIN-GUELPH	
HEALTH UNIT	203,133
WINDSOR REGIONAL HOSPITAL	409,082
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$	554,265

OUTBREAK OF DISEASES

CITY OF HAMILTON	\$201,971
CITY OF OTTAWA	184,176
CITY OF TORONTO	949,225
EASTERN ONTARIO HEALTH	
UNIT (CORNWALL)	146,227
HALIBURTON KAWARTHA PINE RIDGE	120,320
HASTINGS & PRINCE EDWARD	
COUNTIES HEALTH UNIT	131,608
HOSPITAL FOR SICK CHILDREN	909,749
LAMBTON HEALTH UNIT	149,696
LONDON HEALTH SCIENCES CENTRE	698,603
MIDDLESEX-LONDON HEALTH UNIT	444,090
ONTARIO GOVERNMENT PHARMACY	
& MEDICAL SUPPLY SERVICES	75,761,813
PEEL REGION HEALTH UNIT	298,699
REGIONAL MUNICIPALITY OF HALTON	200,037
REGIONAL NIAGARA HEALTH UNIT	146,381
REGIONAL WATERLOO	
PUBLIC HEALTH	211,326
SIMCOE MUSKOKA DISTRICT	
HEALTH UNIT	134,179
SPECIALTY FOOD SHOP	2,088,706
SUDBURY & DISTRICT HEALTH UNIT	171,745
THUNDER BAY DISTRICT	
HEALTH UNIT	122,404
WELLINGTON-DUFFERIN-GUELPH	
HEALTH UNIT	208,468
YORK REGION HEALTH UNIT	132,647
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$	1,895,048

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)TUBERCULOSIS PREVENTION

ONTARIO GOVERNMENT PHARMACY	
& MEDICAL SUPPLY SERVICES	\$4,425,029
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$	268,505

VENEREAL DISEASE CONTROL

ONTARIO GOVERNMENT PHARMACY	
& MEDICAL SUPPLY SERVICES	\$755,654
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$	34

ONTARIO COUNCIL ON COMMUNITY

<u>HEALTH ACCREDITATION</u>	
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$	\$116,000

ONTARIO PUBLIC HEALTH ASSOCIATION

ONTARIO PUBLIC HEALTH	
ASSOCIATION	\$330,000

HIV ASSISTANCE

CANADIAN BLOOD AGENCY	\$5,492,000
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COLORECTAL CANCER SCREENING

ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$	\$55,000

INFECTION CONTROL

ALGOMA HEALTH UNIT	\$251,634
BAYCREST CENTRE FOR	
GERIATRIC CARE	482,670
BLIND RIVER DISTRICT	
HEALTH CENTRE	171,603
BRANT COUNTY HEALTH	
UNIT MEDICAL HEALTH COMMUNITY	
RESPONSE TEAM	161,820
BROCKVILLE GENERAL HOSPITAL	289,120
CAMBRIDGE MEMORIAL HOSPITAL	237,862
CITY OF HAMILTON	539,106
CITY OF OTTAWA	1,171,482
CITY OF TORONTO	2,973,806
CORNWALL GENERAL HOSPITAL	209,596
CREDIT VALLEY HOSPITAL	398,387
DURHAM REGION HEALTH UNIT	494,600
EASTERN ONTARIO HEALTH	
UNIT (CORNWALL)	217,197
ELGIN ST THOMAS HEALTH UNIT	162,023
GREY BRUCE HEALTH UNIT	610,908
GUELPH GENERAL HOSPITAL	315,991
HALDIMAND-NORFOLK HEALTH UNIT	123,996
HALIBURTON KAWARTHA PINE RIDGE	139,476

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)INFECTION CONTROL (CONT'D)

HAMILTON HEALTH SCIENCES.....	\$1,627,736
HASTINGS & PRINCE EDWARD COUNTIES HEALTH UNIT.....	166,262
HOPITALÉ GÉNÉRALE DE HAWKESBURY DISTRICT GENERAL HOSPITAL INC.....	172,230
HOSPITAL FOR SICK CHILDREN.....	1,605,312
HOTEL DIEU HEALTH SCIENCES.....	127,947
HUMBER RIVER REGIONAL HOSPITAL.....	932,592
INSTITUTE FOR CLINICAL EVALUATION.....	178,000
KENT-CHATHAM HEALTH UNIT.....	152,122
KFL & A HEALTH UNIT.....	651,139
KINGSTON GENERAL HOSPITAL.....	432,104
LAKERIDGE HEALTH CORPORATION.....	466,558
LAMBTON HEALTH UNIT.....	133,906
LONDON HEALTH SCIENCES CENTRE.....	230,964
METROPOLITAN WINDSOR-ESSEX.....	268,634
MIDDLESEX-LONDON HEALTH UNIT.....	1,117,727
MOUNT SINAI HOSPITAL.....	1,991,440
MUSKOKA-PARRY SOUND HEALTH UNIT.....	161,820
NORTH BAY PARRY SOUND DISTRICT HEALTH UNIT.....	284,152
NORTH YORK GENERAL HOSPITAL.....	2,508,227
NORTHWESTERN HEALTH UNIT.....	140,377
ORILLIA SOLDIERS' MEMORIAL HOSPITAL.....	144,969
OTTAWA HOSPITAL.....	2,289,147
PEEL REGION HEALTH UNIT.....	717,264
PERTH & SMITH FALLS DISTRICT.....	237,216
PETERBOROUGH COUNTY-CITY HEALTH UNIT.....	297,635
PORCUPINE HEALTH UNIT.....	175,507
QUEENSWAY-CARLETON HOSPITAL.....	204,584
REGIONAL MUNICIPALITY OF HALTON.....	323,930
REGIONAL NIAGARA HEALTH UNIT.....	269,104
REGIONAL WATERLOO PUBLIC HEALTH.....	443,097
ROSS MEMORIAL HOSPITAL.....	401,487
ROUGE VALLEY HEALTH SYSTEM.....	924,311
SCARBOROUGH HOSPITAL.....	9,513,814
SIMCOE MUSKOKA DISTRICT HEALTH UNIT.....	526,224
SOUTH BRUCE-GREY HEALTH CENTRE.....	146,814
SOUTHLAKE REGIONAL HEALTH CENTRE.....	452,302
ST JOHN'S REHABILITATION HOSPITAL.....	239,268
ST JOSEPH'S HEALTH CARE - LONDON.....	271,036
ST JOSEPH'S HEALTH CENTRE- TORONTO.....	775,510
ST MARY'S GENERAL HOSPITAL.....	267,149
ST MICHAEL'S HOSPITAL.....	1,396,221
STRATFORD GENERAL HOSPITAL.....	123,200
STRATHROY MIDDLESEX GENERAL HOSPITAL.....	233,605

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)INFECTION CONTROL (CONT'D)

SUDBURY & DISTRICT HEALTH UNIT.....	\$372,789
SUNNYBROOK & WOMEN'S COLLEGE HEALTH SCIENCES CENTRE.....	9,927,048
THUNDER BAY DISTRICT HEALTH UNIT.....	452,739
TIMMINS AND DISTRICT HOSPITAL.....	139,685
TORONTO EAST GENERAL HOSPITAL.....	1,091,912
TORONTO PUBLIC HEALTH DEPT.....	581,000
TORONTO REHABILITATION INSTITUTE.....	1,444,092
UNIVERSITY HEALTH NETWORK.....	3,642,688
WEST PARK HEALTHCARE CENTRE.....	729,949
WILLIAM OSLER HEALTH CENTRE.....	11,512,849
WINCHESTER DISTRICT MEMORIAL.....	126,000
YORK CENTRAL HOSPITAL.....	145,948
YORK REGION HEALTH UNIT.....	633,888
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	2,981,563

CANADIAN BLOOD SERVICES

CANADIAN BLOOD SERVICES.....	\$412,100,000
HAMILTON HEALTH SCIENCES.....	246,800
OTTAWA HOSPITAL.....	233,000
ST MICHAEL'S HOSPITAL.....	2,241,590
SUNNYBROOK & WOMEN'S COLLEGE HEALTH SCIENCES CENTRE.....	145,000

ONTARIO BREAST SCREENING PROGRAM

CANCER CARE ONTARIO.....	\$28,279,274
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OPERATION OF HOSPITALS

1367178 ONTARIO INC (THE WOODHAVEN).....	\$149,359
941068 ONTARIO INC.....	145,884
ALBRIGHT GARDEN HOMES INC.....	178,395
ALEXANDRA HOSPITAL.....	11,053,500
ALEXANDRA MARINE AND GENERAL HOSPITAL.....	14,509,000
ALMONTE GENERAL HOSPITAL.....	10,639,321
ALTAMONT NURSING HOME.....	124,521
ANSON GENERAL HOSPITAL.....	7,546,204
ARNPRIOR AND DISTRICT MEMORIAL HOSPITAL.....	10,868,600
ASSOCIATION FOR PERSONS WITH PHYSICAL DISABILITIES OF WINDSOR & E.....	205,387
ATIKOKAN GENERAL HOSPITAL.....	5,937,578
BARTON PLACE NURSING HOME.....	180,067
BAYCREST CENTRE FOR GERIATRIC CARE.....	50,969,446
BELLA SENIOR CARE RESIDENCES INC.....	125,208
BINGHAM MEMORIAL HOSPITAL.....	5,203,998

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

OPERATION OF HOSPITALS (CONT'D)

BLIND RIVER DISTRICT HEALTH CENTRE-PAVILLION SANTE DU DISTRICT DE BLIND RIVER.....	\$7,905,808
BLOORVIEW MACMILLAN CENTRE.....	39,061,600
BLUEWATER HEALTH.....	107,991,696
BOARD OF MANAGEMENT FOR THE HOME FOR THE AGED WEST NIPISSING.....	126,328
BOLTON CLINIC PHARMACY.....	136,095
BRANTFORD GENERAL HOSPITAL.....	84,220,999
BRIDGEPOINT HOSPITAL.....	66,534,000
BROADVIEW FOUNDATION.....	134,833
BROCKVILLE GENERAL HOSPITAL.....	39,349,600
BROTHERHOOD FOUNDATION.....	127,357
CAMBRIDGE MEMORIAL HOSPITAL.....	74,705,682
CAMPBELLFORD MEMORIAL HOSPITAL.....	11,919,400
CANADIAN HEARING SOCIETY.....	172,622
CARESSANT CARE NURSING AND RETIREMENT HOMES LTD.-(WOODSTOCK).....	120,219
CARLETON PLACE & DISTRICT MEMORIAL HOSPITAL.....	7,656,900
CASA VERDE HEALTH CENTRE.....	195,421
CASEY HOUSE HOSPICE.....	4,585,200
CENTRAL CARE CORP.....	1,917,835
CENTRE FOR ADDICTION & MENTAL HEALTH.....	27,223,318
CHARTWELL MASTER CARE LP.....	584,581
CHATEAU GARDENS.....	302,516
CHATHAM PUBLIC GENERAL HOSPITAL.....	52,121,050
CHELSEY PARK (OXFORD) NURSING HOME.....	192,808
CHELTENHAM NURSING HOME LTC.....	132,797
CHILDRENS HOSPITAL OF EASTERN ONTARIO.....	104,302,711
CITY OF CORNWALL.....	166,450
CITY OF GREATER SUDBURY.....	390,538
CITY OF HAMILTON.....	529,745
CITY OF LONDON.....	227,779
CITY OF OTTAWA.....	862,001
CITY OF THUNDER BAY.....	586,955
CITY OF TIMMINS.....	141,439
CITY OF TORONTO.....	3,274,029
CITY OF WINDSOR.....	199,963
CLINTON PUBLIC HOSPITAL.....	7,884,800
COMMUNITY CARE ACCESS CENTRE GREY-BRUCE.....	120,540
COMMUNITY CARE ACCESS CENTRE LONDON-MIDDLESEX COUNTY.....	172,001
COMMUNITY CARE ACCESS CENTRE NIAGARA.....	149,794
COMMUNITY CARE ACCESS CENTRE OF PEEL.....	159,000

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

OPERATION OF HOSPITALS (CONT'D)

COMMUNITY CARE ACCESS CENTRE OF WATERLOO REGION.....	\$147,620
COMMUNITY CARE ACCESS CENTRE OF YORK REGION.....	328,128
COMMUNITY CARE ACCESS CENTRE SIMCOE COUNTY.....	218,140
COMMUNITY CARE ACCESS CENTRE TORONTO.....	418,636
COMMUNITY LIFECARE INC.....	259,381
COPERNICUS LODGE INC.....	177,054
CORNWALL COMMUNITY HOSPITAL.....	56,757,100
CORNWALL GENERAL HOSPITAL.....	317,000
CORP OF THE CITY OF KINGSTON.....	131,940
COUNTY OF BRUCE.....	265,943
COUNTY OF DUFFERIN.....	158,717
COUNTY OF ELGIN.....	192,807
COUNTY OF ESSEX.....	373,458
COUNTY OF GREY.....	331,182
COUNTY OF HASTINGS.....	370,391
COUNTY OF HURON.....	198,653
COUNTY OF LAMBTON.....	348,983
COUNTY OF LANARK.....	181,005
COUNTY OF LENNOX & ADDINGTON.....	158,332
COUNTY OF MIDDLESEX.....	321,392
COUNTY OF OXFORD.....	237,159
COUNTY OF RENFREW.....	407,206
COUNTY OF SIMCOE.....	644,079
CRAIGLEE NURSING HOME.....	132,435
CREDIT VALLEY HOSPITAL.....	189,226,820
CROWN RIDGE HEALTH CARE SERVICES INC.....	133,900
DEEP RIVER HOSPITAL.....	5,006,160
DELCARE CAWTHRA GARDENS.....	131,378
DEVONSHIRE ERIN MILLS INC.....	192,285
DIVERSICARE LTD PARTNERSHIP.....	400,971
DRYDEN REGIONAL HEALTH CENTRE.....	15,047,300
DURHAM ACCESS TO CARE.....	230,545
EAST NIPISSING DISTRICT HOME FOR THE AGED.....	186,449
ENGLEHART & DISTRICT HOSPITAL INC.....	5,264,595
ESPANOLA GENERAL HOSPITAL.....	9,195,180
EXTENDICARE.....	512,847
EXTENDICARE (CANADA) INC.....	1,951,868
EXTENDICARE CENTRAL ONTARIO INC.....	298,738
EXTENDICARE CENTRAL ONTARIO INC (PETERBOROUGH).....	134,005
EXTENDICARE NORTHEASTERN ONTARIO INC.....	298,598
F.J. DAVEY HOME.....	291,042
FAIRHAVEN HOME FOR SENIOR CITIZENS.....	198,032

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

OPERATION OF HOSPITALS (CONT'D)

FAIRVIEW LODGE	5180,725
FLYNN AMICO CANADA INC	125,283
FOUR COUNTIES HEALTH SERVICES	7,002,500
GENERAL AND MARINE HOSPITAL	26,469,600
GERALDTON DISTRICT HOSPITAL	8,366,300
GLEBE CENTRE INC	198,919
GLENGARRY MEMORIAL HOSPITAL	9,129,300
GRACE VILLA (HAMILTON)	142,424
GRAND RIVER HOSPITAL	166,704,328
GREY BRUCE HEALTH SERVICES	95,902,011
GROVES MEMORIAL COMMUNITY HOSPITAL	14,918,900
GUELPH GENERAL HOSPITAL	82,088,864
HALDIMAND WAR MEMORIAL HOSPITAL	10,432,573
HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION	7,140,400
HALTON HEALTHCARE SERVICES CORP	122,074,230
HAMILTON COMMUNITY CARE ACCESS CENTRE	232,600
HAMILTON HEALTH SCIENCES	555,732,593
HANOVER & DISTRICT HOSPITAL	11,837,100
HEADWATERS HEALTH CARE CENTRE	32,756,300
HERITAGE GREEN NURSING HOME	131,393
HIGHBOURNE LIFE CARE CENTRE	194,150
HOLLAND CHRISTIAN HOMES INC	177,912
HOMEWOOD HEALTH CENTRE INC	2,496,900
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC	18,600,200
HOPITAL NOTRE-DAME HOSPITAL (HEARST)	10,449,400
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	209,751,528
HORNESPAYNE COMMUNITY HOSPITAL	3,731,970
HOSPITAL FOR SICK CHILDREN	346,850,600
HOTEL DIEU HEALTH SCIENCES	20,062,701
HOTEL DIEU HOSPITAL-KINGSTON	721,700
HOTEL-DIEU GRACE HOSPITAL-WINDSOR	146,212,558
HUMBER RIVER REGIONAL HOSPITAL	223,127,200
HUNTSVILLE DISTRICT MEMORIAL HOSPITAL	24,124,400
HURONIA DISTRICT HOSPITAL	24,138,000
JO OF SENIOR CITIZEN HOMES INC	160,063
IDLEWYLD MANOR	149,144
JAMES BAY GENERAL HOSPITAL	9,652,300
JOHN NOBLE HOME	120,333
JOSEPH BRANT MEMORIAL HOSPITAL CORP	97,484,568
KEMPTVILLE DISTRICT HOSPITAL	8,147,900
KENNEDY LODGE NURSING HOME	170,587

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

OPERATION OF HOSPITALS (CONT'D)

KENSINGTON HEALTH CENTRE	5267,138
KINGSTON GENERAL HOSPITAL	224,372,007
KIRKLAND & DISTRICT HOSPITAL	16,297,300
LADY DUNN HEALTH CENTRE	6,007,398
LADY MINTO HOSPITAL AT COCHRANE	8,496,034
LAFONTAINE LODGE LTD (COMMUNITY NURSING HOME - PICKERING)	175,319
LAKE OF THE WOODS HOSPITAL	25,199,300
LAKERIDGE HEALTH CORP	213,446,808
LEAMINGTON DISTRICT MEMORIAL	24,339,100
LEISUREWORLD CREEMORE INC	141,304
LEISUREWORLD INC	2,130,902
LENNOX AND ADDINGTON COUNTY GENERAL HOSPITAL	11,977,400
LINCOLN PLACE NURSING HOME	193,331
LISTOWEL MEMORIAL HOSPITAL	11,514,400
LONDON HEALTH SCIENCES CENTRE	548,384,642
LONGWORTH LONG TERM CARE FACILITY (DEVONSHIRE ERIN MILLS INC)	125,283
MALDEN PARK CONTINUING CARE CENTRE - WINDSOR REGIONAL HOSPITAL	164,914
MANITOULIN HEALTH CENTRE	11,145,700
MANITOULIN-SUDBURY COMMUNITY CARE ACCESS CENTRE	123,560
MANITOULIN-SUDBURY DISTRICT SOCIAL SERVICES ADMIN BOARD	134,310
MANITOUWADGE GENERAL HOSPITAL	3,922,154
MARKHAM-STOUFFVILLE HOSPITAL	87,530,300
MARYBAY HOLDINGS LTD	125,283
MARYCREST HOME FOR THE AGED	155,991
MATTAWA GENERAL HOSPITAL	4,648,700
MCCAUSLAND HOSPITAL	4,562,200
MCHENR INSTITUTE OF APPLIED HEALTH SCIENCES	964,844
MISSISSAUGA ITALIAN CANADIAN BENEVOLENT ASSOCIATION - VILLA FORUM	125,283
MISSISSAUGA LIFE CARE CENTRE	157,558
MON SHEONG FOUNDATION	220,188
MON SHEONG SCARBOROUGH LONG-TERM CARE CENTRE	125,266
MONTFORT HOSPITAL	76,629,236
MOUNT SINAI HOSPITAL	235,942,200
MUNICIPALITY OF CHATHAM-KENT	332,255
NEW ORCHARD LODGE LTD	460,086
NIAGARA HEALTH SYSTEM	246,940,811
NIPIGON DISTRICT MEMORIAL HOSPITAL	5,557,998
NORFOLK COUNTY	158,688

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

OPERATION OF HOSPITALS (CONT'D)

NORFOLK GENERAL HOSPITAL	\$29,869,518
NORTH BAY GENERAL HOSPITAL	74,968,346
NORTH LAMTON COMMUNITY HEALTH CENTRE	120,791
NORTH WELLINGTON HEALTH CARE CORP	12,795,164
NORTH YORK COMMUNITY CARE ACCESS CENTRE	358,804
NORTH YORK GENERAL HOSPITAL	202,253,940
NORTHEAST MENTAL HEALTH CENTRE	1,823,918
NORTHUMBERLAND HEALTH CARE CORP	33,068,500
NOTRE DAME HOSPITAL	291,000
OAKWOOD RETIREMENT COMMUNITIES INC	610,837
OMNI HEALTH CARE LTD	573,076
ONTARIO HOSPITAL ASSOCIATION	219,000
ORILLIA SOLDIERS MEMORIAL HOSPITAL	72,940,800
OTTAWA COMMUNITY CARE ACCESS CENTRE	331,780
OTTAWA HOSPITAL	538,830,526
PARTICIPATION HOUSE - HAMILTON & DISTRICT	152,933
PEMBROKE REGIONAL HOSPITAL INC	46,577,150
PENETANGUISHENE GENERAL HOSPITAL	9,567,600
PERLEY & RIDEAU VETERANS' HEALTH CENTRE	329,880
PERTH & SMITHS FALLS DISTRICT HOSPITAL	29,158,140
PETERBOROUGH COMMUNITY CARE ACCESS CENTRE	142,934
PETERBOROUGH REGIONAL HEALTH CENTRE	136,825,656
PROVIDENCE CENTRE	302,924
PROVIDENCE CONTINUING CARE CENTRE	40,552,060
PROVIDENCE HEALTH CARE	44,485,813
PROVIDENCE HOSPITAL	1,808,000
QUEENSWAY CARLETON HOSPITAL	86,153,346
QUINTE HEALTHCARE CORP	111,875,455
RED LAKE MARGARET COCHENOUR MEMORIAL HOSPITAL CORP	5,458,400
REGENCY CARE CORP	401,493
REGIONAL MUNICIPALITY OF DURHAM	660,625
REGIONAL MUNICIPALITY OF HALTON	416,306
REGIONAL MUNICIPALITY OF NIAGARA	937,754
REGIONAL MUNICIPALITY OF PEEL	749,327
REGIONAL MUNICIPALITY OF WATERLOO	331,711
REGIONAL MUNICIPALITY OF YORK	436,784

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

OPERATION OF HOSPITALS (CONT'D)

REHABILITATION FOUNDATION FOR THE DISABLED	\$444,439
RELIGIOUS HOSPITALERS OF ST JOSEPH HEALTH CENTRE OF CORNWALL	5,607,200
RELIGIOUS HOSPITALERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON	43,862,491
RELIGIOUS HOSPITALERS OF ST JOSEPH OF THE HOTEL DIEU OF ST CATHARINES	33,921,511
RENFREW COUNTY COMMUNITY CARE ACCESS CENTRE	153,017
RENFREW VICTORIA HOSPITAL	21,157,300
RIVERSIDE HEALTH CARE FACILITIES INC	20,802,571
ROCKCLIFFE NURSING HOME	157,809
ROSS MEMORIAL HOSPITAL	53,431,700
ROUGE VALLEY HEALTH SYSTEMS	198,384,752
ROYAL OTTAWA (PSYCHIATRIC) HOSPITAL	10,813,382
ROYAL VICTORIA HOSPITAL	116,849,370
RUNNYMEDE HEALTHCARE CENTRE	12,301,800
SALVATION ARMY	156,498
SALVATION ARMY GRACE HOSPITAL	16,479,217
SAULT AREA HOSPITAL	101,014,496
SCARBOROUGH COMMUNITY CARE ACCESS CENTRE (SCARBOROUGH)	665,501
SCARBOROUGH HOSPITAL	256,285,832
SEAFORTH COMMUNITY HOSPITAL	6,131,400
SENSENBRENNER HOSPITAL	13,207,500
SERVICES DE SANTÉ DE CHAPLEAU HEALTH SERVICES	5,230,808
SHEPHERD VILLAGE INC	195,307
SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE	14,221,698
SISTERS OF CHARITY OF OTTAWA HEALTH SERVICE	73,709,911
SMOOTH ROCK FALLS HOSPITAL	4,646,198
SOUTH BRUCE GREY HEALTH CENTRE	27,503,273
SOUTH HURON HOSPITAL	6,682,900
SOUTH MUSKOKA MEMORIAL HOSPITAL	19,588,800
SOUTHLAKE REGIONAL HEALTH CENTRE	168,320,894
SOUTHLAKE RESIDENTIAL CARE VILLAGE	139,209
SOUTHRIM ENTERPRISES INC	125,806
SPECIALTY CARE GRANITE RIDGE	175,887
SPECIALTY CARE INC	201,373
SPRUCE LODGE HOME FOR THE AGED	197,874
ST FRANCIS MEMORIAL HOSPITAL	6,615,800
ST JOHN'S REHABILITATION HOSPITAL	21,131,952

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TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

OPERATION OF HOSPITALS (CONT'D)

ST JOSEPH'S CARE GROUP CORP.	\$38,717,637
ST JOSEPH'S GENERAL HOSPITAL	18,785,763
ST JOSEPH'S HEALTH CARE DUNDAS	309,884
ST JOSEPH'S HEALTH CARE LONDON	193,337,022
ST JOSEPH'S HEALTH CENTRE (GUELPH)	13,467,819
ST JOSEPH'S HEALTH CENTRE (TORONTO)	182,841,400
ST JOSEPH'S HEALTH SERVICES ASSOCIATION OF CHATHAM INC.	26,188,672
ST JOSEPH'S HEALTH CARE HAMILTON	246,941,965
ST JOSEPH'S LIFECARE CENTRE	161,008
ST MARY'S GENERAL HOSPITAL	93,655,399
ST MARY'S MEMORIAL HOSPITAL	6,539,600
ST MICHAEL'S HOSPITAL	371,482,819
ST PATRICK'S HOME OF OTTAWA	179,554
ST PETER'S HOSPITAL	34,041,769
ST PETER'S RESIDENCE AT CHEDoke	161,809
ST THOMAS-ELGIN GENERAL HOSPITAL	52,287,400
ST VINCENT DE PAUL HOSPITAL	1,413,240
STEVENSON MEMORIAL HOSPITAL	16,315,600
STRATFORD GENERAL HOSPITAL	47,447,200
STRATHAVEN LIFECARE CENTRE	155,426
STRATHROY MIDDLESEX GENERAL HOSPITAL	21,221,800
SUDBURY REGIONAL HOSPITAL	9,091,900
SUNNYBROOK & WOMEN'S COLLEGE HEALTH SCIENCES CENTRE	490,624,349
SURGEON CARSON IN TRUST	131,604
SYDENHAM DISTRICT HOSPITAL	18,079,191
TEMISKAMING HOSPITAL	14,380,500
TENDERCARE LIVING CENTRE	198,680
THE CORP OF HALDIMAND COUNTY	153,733
THE HENLEY HOUSE	125,283
THE HERITAGE NURSING HOME	156,449
THE O'NEILL CENTRE	126,217
THE PINES LONG TERM CARE FACILITY DISTRICT MUNICIPALITY OF MUSKOKA	125,134
THE WESTBURY	146,746
THE WESTMOUNT (1367178 ONTARIO INC.)	125,283
THE WILLOWGROVE	132,438
THUNDER BAY REGIONAL HOSPITAL	149,598,127
TILLSONBURG DISTRICT MEMORIAL HOSPITAL	17,691,900
TIMMINS & DISTRICT HOSPITAL	53,908,900
TORONTO EAST GENERAL HOSPITAL	179,357,660
TORONTO REHABILITATION INSTITUTE	96,444,672
TOWNSVIEW LIFECARE CENTRE	170,068
TRI-COUNTY MENNONITE HOMES	121,983

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

OPERATION OF HOSPITALS (CONT'D)

TRILLIUM GIFT OF LIFE NETWORK	\$1,071,000
TRILLIUM HEALTH CENTRE	303,604,642
TRILOGY LONG TERM CARE	152,917
UNIONVILLE HOME SOCIETY	123,923
UNITED COUNTIES OF LEEDS & GRENVILLE	300,119
UNITED COUNTIES OF PRESCOTT & RUSSELL	176,121
UNIVERSITY HEALTH NETWORK	675,695,789
UNIVERSITY OF OTTAWA	85,621,300
VERSA CARE	403,458
VERSA CARE CENTRE (CENTRAL CARE CORP.)	1,244,345
VHA HEALTH & HOME SUPPORT	148,243
VICTORIA MANOR HOME FOR THE AGED	122,39
VILLA COLOMBO HOMES FOR THE AGED	306,830
WEST HALDIMAND GENERAL	9,398,973
WEST HILL COMMUNITY HEALTH CENTRE	167,514
WEST LINCOLN MEMORIAL HOSPITAL	19,206,327
WEST NIPISSING GENERAL HOSPITAL	12,714,100
WEST PARK HEALTHCARE CENTRE	48,508,251
WEST PARK LONG TERM CARE CENTRE	155,837
WEST PARRY SOUND HEALTH CENTRE	24,520,600
WILLETT HOSPITAL	13,179,872
WILLIAM OSLER HEALTH CENTRE	275,302,200
WILSON MEMORIAL GENERAL HOSPITAL	4,737,200
WINCHESTER DISTRICT MEMORIAL	17,357,800
WINDSOR REGIONAL HOSPITAL	143,389,863
WINDSOR ESSEX COMMUNITY CARE ACCESS CENTRE	134,566
WINGHAM & DISTRICT HOSPITAL	10,620,000
WOODGREEN COMMUNITY SERVICES	165,302
WOODSTOCK GENERAL HOSPITAL	36,678,800
YEE HONG CENTRE FOR GERIATRIC CARE	637,158
YORK CENTRAL HOSPITAL	125,647,643
YORKVIEW LIFECARE CENTRE	215,169
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120,000\$	25,685,175

OPERATION OF RELATED FACILITIES

ACCUEIL FRANCOPHONE DE THUNDER BAY	\$282,633
ARNPRIOR AND DISTRICT MEMORIAL HOSPITAL	150,000
BAYCREST CENTRE FOR GERIATRIC CARE	150,126
BEECHWOOD PRIVATE HOSPITAL	818,412
BELLWOOD HEALTH SERVICES INC.	1,569,957

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TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

OPERATION OF RELATED FACILITIES (CONT'D)

BLIND RIVER DISTRICT HEALTH CENTRE PAVILLION SANTE DU DISTRICT DE BLIND RIVER.....	5323,383
BLOORVIEW MACMILLAN CENTRE.....	169,242
BLUEWATER HEALTH.....	566,065
BRIDGEPOINT HOSPITAL.....	1,159,116
CAMBRIDGE MEMORIAL HOSPITAL.....	332,716
CANADIAN INSTITUTE FOR HEALTH INFO.....	2,474,433
CANCER CARE ONTARIO.....	763,651
CENTRAL CARE CORP.....	494,167
CHARTWELL MASTER CARE LP.....	240,202
CITY OF HAMILTON.....	135,113
CITY OF OTTAWA.....	222,187
CITY OF THUNDER BAY.....	144,122
CITY OF TORONTO.....	778,906
COMMUNITY CARE ACCESS CENTRE FOR THE EASTERN COUNTIES.....	122,028
COUNTY OF SIMCOE.....	159,134
CREDIT VALLEY HOSPITAL.....	813,115
DIVERSICARE I LTD PARTNERSHIP.....	162,137
DON MILLS SURGICAL UNIT LTD.....	1,243,854
EXTENDICARE.....	207,174
EXTENDICARE (CANADA) INC.....	795,671
EXTENDICARE CENTRAL ONTARIO INC.....	120,101
EXTENDICARE NORTHEASTERN ONTARIO INC.....	120,101
FOUR COUNTIES HEALTH SERVICES.....	232,420
GRAND RIVER HOSPITAL.....	746,695
GREY BRUCE HEALTH SERVICES.....	353,637
HALTON HEALTHCARE SERVICES CORP.....	516,060
HAMILTON HEALTH SCIENCES.....	764,638
HEALTHGROUP DEVELOPMENT CORP.....	381,553
HOPITAL GENERAL DE HAWKESBURY & DISTRICT GENERAL HOSPITAL INC.....	198,051
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL.....	938,903
HOSPITAL FOR SICK CHILDREN.....	5,726,880
HOTEL-DIEU GRACE HOSPITAL-WINDSOR.....	335,972
HUMBER RIVER REGIONAL HOSPITAL.....	677,915
JOSEPH BRANT MEMORIAL HOSPITAL CORP.....	547,399
KINGSTON GENERAL HOSPITAL.....	222,050
LAKE OF THE WOODS HOSPITAL.....	279,912
LAKERIDGE HEALTH CORPORATION.....	583,836
LEISUREWORLD INC.....	876,737
LONDON HEALTH SCIENCES CENTRE.....	434,560
MARKHAM-STOUFFVILLE HOSPITAL.....	192,586
MONTFORT HOSPITAL.....	859,769

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

OPERATION OF RELATED FACILITIES (CONT'D)

MOUNT SINAI HOSPITAL.....	\$856,506
NEW ORCHARD LODGE LTD.....	186,157
NIAGARA HEALTH SYSTEM.....	1,138,193
NORTH BAY GENERAL HOSPITAL.....	516,421
NORTHUMBERLAND HEALTH CARE CORP.....	138,026
OAKWOOD RETIREMENT COMMUNITIES INC.....	249,209
OMNI HEALTH CARE LTD.....	234,197
ONTARIO HOSPITAL ASSOCIATION.....	5,966,162
ORILLIA SOLDIERS MEMORIAL HOSPITAL.....	455,485
OTTAWA HOSPITAL.....	629,491
PEDIATRIC ONCOLOGY GROUP OF ONTARIO.....	3,912,065
PETERBOROUGH REGIONAL HEALTH CENTRE.....	573,044
PROVIDENCE CONTINUING CARE CENTRE.....	449,437
QUEENSWAY CARLETON HOSPITAL.....	364,993
QUINTE HEALTHCARE CORP.....	648,218
RECEIVER GENERAL FOR CANADA.....	5,190,360
REGENCY CARE CORP.....	162,137
REGIONAL MUNICIPALITY OF DURHAM.....	186,157
REGIONAL MUNICIPALITY OF NIAGARA.....	278,484
REGIONAL MUNICIPALITY OF PEEL.....	133,112
REGROUPEMENT DES INTERVENANTES ET INTERVENANTS FRANCOPHONES EN SANTE (RIFSSSO).....	420,761
RESEAU DES SERVICES DE SANTE EN FRANCAIS DE L'EST DE L'ONTARIO.....	400,745
ROUGE VALLEY HEALTH SYSTEMS.....	290,134
ROYAL VICTORIA HOSPITAL.....	444,912
RUNNYMEDE HEALTHCARE CENTRE.....	194,850
SAULT AREA HOSPITAL.....	437,350
SCARBOROUGH HOSPITAL.....	192,489
SENSENBRENNER HOSPITAL.....	367,027
SHOULDICE HOSPITAL.....	5,291,614
SIMCOE YORK DISTRICT HEALTH COUNCIL.....	135,042
SISTERS OF CHARITY OF OTTAWA HEALTH SERVICES.....	1,058,173
SOUTHLAKE REGIONAL HEALTH CENTRE.....	964,313
ST JOSEPH'S CARE GROUP CORP.....	534,553
ST JOSEPH'S HEALTH CARE DUNDAS.....	120,101
ST JOSEPH'S HEALTH CARE LONDON.....	940,262
ST JOSEPH'S HEALTH CENTRE (GUELPH).....	219,920
ST JOSEPH'S HEALTH CENTRE (TORONTO).....	416,106
ST JOSEPH'S HEALTHCARE HAMILTON.....	1,096,482
ST JOSEPH'S INFIRMARY.....	1,422,767

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TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

OPERATION OF RELATED FACILITIES (CONT'D)

ST MICHAEL'S HOSPITAL.....	\$1,684,839
STRATHROY MIDDLESEX GENERAL HOSPITAL.....	191,804
SUNNYBROOK & WOMEN'S COLLEGE HEALTH SCIENCES CENTRE.....	4,117,806
SURGEON CARSON ASSOCIATES INC.....	1,196,153
THUNDER BAY REGIONAL HOSPITAL.....	364,743
TIMMINS & DISTRICT HOSPITAL.....	236,914
TORONTO EAST GENERAL HOSPITAL.....	306,127
TORONTO REHABILITATION INSTITUTE.....	566,789
TRILLIUM GIFT OF LIFE NETWORK.....	9,151,268
TRILLIUM HEALTH CENTRE.....	1,957,252
UNIVERSITY HEALTH NETWORK.....	1,889,843
UNIVERSITY OF OTTAWA.....	142,700
UNIVERSITY OF TORONTO.....	1,067,148
VERSA CARE CENTRE (CENTRAL CARE CORP).....	435,616
VICTORIAN ORDER OF NURSES (VON).....	219,000
VILLA COLOMBO HOMES FOR THE AGED.....	120,100
WEST PARRY SOUND HEALTH CENTRE.....	130,908
WILLIAM OSLER HEALTH CENTRE.....	693,180
WILSON MEMORIAL GENERAL HOSPITAL.....	166,511
WINDSOR REGIONAL HOSPITAL.....	286,860
WOODSTOCK GENERAL HOSPITAL.....	362,862
WOODSTOCK PRIVATE HOSPITAL.....	912,953
YEE HONG CENTRE FOR GERIATRIC CARE.....	252,212
YORK CENTRAL HOSPITAL.....	236,771
ACCOUNTS UNDER \$120,000 COMPTES INFÉRIEURS À 120 000\$.....	18,506,496
CANCER CARE ONTARIO.....	\$346,330,796
CANCER CARE ONTARIO PAYMENTS MADE FOR SERVICES AND FOR CARE PROVIDED BY PHYSICIANS AND PRACTITIONERS.....	23,863,245
GRANTS TO COMPENSATE FOR MUNICIPAL TAXATION - PUBLIC HOSPITALS.....	\$152,400
HAMILTON HEALTH SCIENCES.....	121,800
LONDON HEALTH SCIENCES CENTRE.....	126,675
OTTAWA HOSPITAL.....	122,025
ST JOSEPH'S HEALTH CARE LONDON.....	129,975
SUNNYBROOK & WOMEN'S COLLEGE HEALTH SCIENCES CENTRE.....	123,150
UNIVERSITY HEALTH NETWORK.....	3,020,550
ACCOUNTS UNDER \$120,000 COMPTES INFÉRIEURS À 120 000\$.....	

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

MUNICIPAL AMBULANCE OPERATIONS

ALGOMA DISTRICT SERVICES ADMINISTRATION BOARD.....	\$2,451,733
CITY OF CORNWALL.....	2,893,411
CITY OF GREATER SUDBURY.....	5,438,908
CITY OF GUELPH.....	2,884,872
CITY OF HAMILTON.....	7,847,671
CITY OF KAWARTHA LAKES.....	1,817,870
CITY OF OTTAWA.....	17,451,778
CITY OF THUNDER BAY.....	7,330,823
CITY OF TIMMINS.....	758,178
CITY OF TORONTO.....	64,684,506
CORP OF THE COUNTY OF ELGIN.....	1,660,198
COUNTY OF BRANT.....	1,705,492
COUNTY OF BRUCE.....	2,419,195
COUNTY OF DUFFERIN.....	1,327,221
COUNTY OF ESSEX.....	8,264,936
COUNTY OF GREY.....	3,242,662
COUNTY OF HALIBURTON.....	997,852
COUNTY OF HASTINGS.....	3,508,591
COUNTY OF HURON.....	2,306,906
COUNTY OF LAMBTON.....	3,473,234
COUNTY OF LANARK.....	2,149,777
COUNTY OF LENNOX & ADDINGTON.....	1,324,513
COUNTY OF MIDDLESEX.....	7,376,510
COUNTY OF NORTHUMBERLAND.....	2,474,657
COUNTY OF OXFORD.....	2,308,461
COUNTY OF PERTH.....	2,396,492
COUNTY OF PETERBOROUGH.....	2,913,887
COUNTY OF PRINCE EDWARD.....	732,125
COUNTY OF RENFREW.....	3,387,247
COUNTY OF SIMCOE.....	8,589,555
DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD.....	3,152,787
DISTRICT OF MUSKOKA.....	3,277,979
DISTRICT OF NIPISSING SOCIAL SERVICES ADMINISTRATION BOARD.....	2,580,998
DISTRICT OF SAULT STE MARIE SOCIAL SERVICES ADMINISTRATION BOARD.....	1,483,472
DISTRICT OF TIMISKAMING SOCIAL SERVICES ADMIN BOARD.....	1,633,452
FRONTENAC MANAGEMENT BOARD.....	2,947,926
KENORA DISTRICT SERVICES BOARD.....	4,174,241
MANITOULIN-SUDBURY DISTRICT SOCIAL SERVICES ADMIN BOARD.....	5,331,716
MUNICIPALITY OF CHATHAM-KENT.....	3,340,105
NORFOLK COUNTY.....	1,907,743
RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD.....	2,073,292
REGIONAL MUNICIPALITY OF DURHAM.....	8,076,896
REGIONAL MUNICIPALITY OF HALTON.....	5,343,682

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TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

MUNICIPAL AMBULANCE OPERATIONS (CONT'D)

REGIONAL MUNICIPALITY OF NIAGARA.....	\$7,425,079
REGIONAL MUNICIPALITY OF PEEL.....	8,935,528
REGIONAL MUNICIPALITY OF WATERLOO.....	4,731,252
REGIONAL MUNICIPALITY OF YORK.....	8,169,976
THE CORP OF HALDIMAND COUNTY.....	1,254,966
TOWN OF PARRY SOUND.....	2,447,420
UNITED COUNTIES OF LEEDS & GRENVILLE.....	2,866,122
UNITED COUNTIES OF PRESCOTT & RUSSELL.....	2,559,195

OTHER AMBULANCE OPERATIONS

ADVANCED AIR AMBULANCE INC.....	\$1,412,832
AIR BRAVO CORP.....	4,263,693
AVIATION COMMERCIAL AVIATION.....	2,215,907
BLUEWATER HEALTH.....	333,660
BROCK AIR SERVICES LTD.....	263,578
CAMBRIDGE MEMORIAL HOSPITAL.....	566,523
CANADIAN HELICOPTERS LTD.....	38,957,686
CANADIAN INSTITUTE FOR HEALTH INFO.....	193,289
CEC FLIGHTEXEC.....	3,432,483
CITY OF WINNIPEG.....	243,025
FLIGHTEXEC.....	351,953
FORT FRANCES AIR.....	853,359
GREY BRUCE HEALTH SERVICES.....	249,864
HAMILTON HEALTH SCIENCES.....	718,578
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL.....	479,416
HOTEL-DIEU GRACE HOSPITAL-WINDSOR.....	572,247
IMPERIAL OIL LTD.....	5,179,522
JAMES BAY GENERAL HOSPITAL.....	3,055,119
JOSEPH BRANT MEMORIAL HOSPITAL CORP.....	522,653
LAKE OF THE WOODS HOSPITAL.....	1,932,933
LAKERIDGE HEALTH CORP.....	668,771
LONDON HEALTH SCIENCES CENTRE.....	847,453
MARKHAM-STOUFFVILLE HOSPITAL.....	611,416
MUSKOKA AMBULANCE SERVICE C A C C.....	750,375
NIAGARA HEALTH SYSTEM.....	620,410
NORTH BAY GENERAL HOSPITAL.....	1,492,980
ONEIDA NATION OF THE THAMES.....	257,230
ONTARIO COUNCIL OF THE ORDER OF ST JOHNS AMBULANCE.....	352,036
OTTAWA HOSPITAL.....	1,099,386
PETERBOROUGH REGIONAL HEALTH CENTRE.....	525,348
RELIGIOUS HOSPITALERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON.....	3,150,527

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

OTHER AMBULANCE OPERATIONS (CONT'D)

ROYAL VICTORIA HOSPITAL.....	\$710,193
SAULT AREA HOSPITAL.....	1,465,849
SHELL CANADA PRODUCTS LTD.....	459,082
SIX NATIONS OF THE GRAND RIVER.....	877,314
SKYCARE AIR AMBULANCE.....	1,905,580
SKYSERVICE AIRLINES INC.....	266,600
SUNNYBROOK & WOMEN'S COLLEGE HEALTH SCIENCES CENTRE.....	12,966,236
SYDENHAM DISTRICT HOSPITAL.....	1,716,296
THE STANDARD LIFE ASSURANCE COMPANY.....	400,044
THUNDER AIRLINES LTD.....	7,437,423
THUNDER BAY REGIONAL HOSPITAL.....	936,735
TIMMINS & DISTRICT HOSPITAL.....	247,786
VOYAGEUR AIRWAYS.....	9,045,064
WALSTEN AIR SERVICE (1986) LTD.....	735,251
WASAYA AIRWAYS.....	298,595
WEST PARRY SOUND HEALTH CENTRE.....	624,965
WILLIAM OSLER HEALTH CENTRE.....	311,137
ACCOUNTS UNDER \$120,000 COMPTES INFÉRIEURS À 120 000\$.....	1,279,761

LONG-TERM CARE FACILITIES

1245556 ONTARIO INC.....	\$1,788,874
1367178 ONTARIO INC (THE WOODHAVEN).....	7,277,241
412506 ONTARIO LTD.....	2,068,032
458422 ONTARIO LTD.....	1,708,535
477281 ONTARIO LTD (COLEMAN CARE CENTRE).....	3,737,432
478729 ONTARIO LTD.....	1,844,813
488491 ONTARIO INC - AVALON CARE CENTRE.....	5,040,880
503382 ONTARIO LTD.....	2,269,449
656955 ONTARIO LTD.....	2,324,391
913096 ONTARIO LTD.....	4,135,395
941068 ONTARIO INC.....	6,318,106
AFTON PARK PLACE.....	4,714,648
ALBRIGHT GARDEN HOMES INC.....	7,135,110
ALEXANDER PLACE.....	4,494,884
ALGONQUIN NURSING HOME OF MATTAWA LTD.....	2,336,967
ALMONTE GENERAL HOSPITAL.....	1,479,059
ALTAMONT NURSING HOME.....	5,534,569
ANSON GENERAL HOSPITAL.....	2,149,307
ANSON HOUSE.....	349,890
ARBOUR CREEK LONG TERM CARE CENTRE (THOMAS HEALTH CARE CORP).....	4,334,553
BABCOCK COMMUNITY CARE CENTRE INC - BABCOCK NURSING AND REST HOME.....	1,851,855

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LONG-TERM CARE FACILITIES (CONT'D)

BANWELL GARDENS	55,192,093
BARTON PLACE NURSING HOME	8,882,766
BARTON RETIREMENT INC	3,466,240
BAY HAVEN NURSING HOME	2,111,204
BAYCREST CENTRE FOR GERIATRIC CARE	20,935,160
BEACON HILL LODGES INC	122,767
BELCREST NURSING HOMES LTD	5,209,812
BELLA SENIOR CARE RESIDENCES INC	5,644,886
BENNETT HEALTH CARE CENTRE	2,112,278
BETHAMMI	3,446,175
BETHANY LODGE	3,154,418
BLACKADAR CONTINUING CARE CENTRE	2,560,080
BLenheim COMMUNITY VILLAGE	2,090,497
BLIND RIVER DISTRICT HEALTH CENTRE/PAVILLION SANTÉ DU DISTRICT DE BLIND RIVER	672,088
BLUE WATER REST HOME	1,814,934
BOARD OF MANAGEMENT FOR THE DISTRICT OF ALGOMA	4,446,850
BOARD OF MANAGEMENT FOR THE DISTRICT OF PARRY SOUND WEST HOME FOR THE AGED	3,278,665
BOARD OF MANAGEMENT FOR THE HOME FOR THE AGED WEST NIPissing	4,630,637
BOARD OF MANAGEMENT OF THE DISTRICT KENORA	1,907,222
BONNIE BRAE HEALTH CARE CENTRE	2,954,915
BRAEMER RETIREMENT CENTRE	2,364,213
BRANTWOOD LIFECARE CENTRE	5,098,990
BROADVIEW FOUNDATION	6,128,025
BROADVIEW NURSING CENTRE LTD	2,322,321
BROTHERHOOD FOUNDATION	4,701,551
BROUILLETTE MANOR (1230839 ONTARIO LTD)	1,938,563
CAMA WOODLANDS NURSING HOME	221,556
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (FERGUS)	2,954,416
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (ARTHUR)	2,508,659
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (BOURGET)	2,113,195
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (CAMBRIDGE COUNTY MANOR)	3,798,637
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (COBDEN)	2,111,703
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (HARRISTON)	2,884,235

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

LONG-TERM CARE FACILITIES (CONT'D)

CARESSANT CARE NURSING & RETIREMENT HOMES LTD (LINDSAY)	54,640,258
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (LISTOWEL NURSING HOME)	1,863,862
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (MARMORA)	2,748,424
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (NORVILLA NURSING HOME)	335,640
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (SACRED HEART VILLAGE)	1,720,125
CARESSANT CARE NURSING & RETIREMENT HOMES LTD (WOODSTOCK)	5,260,051
CARESSANT CARE ON BONNIE PLACE	4,040,446
CARESSANT CARE ON MARY BUCKE	2,109,257
CARESSANT CARE ON McLAUGHLIN ROAD	3,620,994
CARVETH NURSING HOME LTD	3,014,580
CASA VERDE HEALTH CENTRE	9,662,936
CASE MANOR NURSING HOME	237,776
CEDARVALE LODGE	1,945,106
CENTENNIAL PLACE MILLBROOK INC	4,636,463
CENTRAL CANADIAN DISTRICT CHRISTIAN & MISSIONARY ALLIANCE - CAMA WOODLANDS	2,144,362
CENTRAL CARE CORP	107,182,437
CENTRAL PARK LODGE	4,040,315
CENTRE D'ACCUEIL ROGER SEGUIN	3,194,304
CHARTWELL MASTER CARE LP	28,874,968
CHARTWELL SENIORS HOUSING	242,023
CHARTWELL SENIORS HOUSING - AURORA	611,051
CHARTWELL SENIORS HOUSING - PINE	263,356
CHARTWELL SENIORS HOUSING-BON AIR	141,138
CHATEAU GARDENS	13,399,153
CHELSEY PARK (OXFORD) NURSING HOME	8,357,475
CHELtenham NURSING HOME LTC	6,133,327
CHRISTIE GARDENS APARTMENTS AND CARE INC	2,790,698
CITY OF CORNWALL	4,034,412
CITY OF GREATER SUDBURY	10,505,452
CITY OF HAMILTON	14,025,604
CITY OF KINGSTON	5,159,682
CITY OF LONDON	9,320,047
CITY OF OTTAWA	20,516,534

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

LONG-TERM CARE FACILITIES (CONT'D)

CITY OF ST THOMAS	\$4,204,509
CITY OF THUNDER BAY	13,685,625
CITY OF TIMMINS	5,689,542
CITY OF TORONTO	92,261,536
CITY OF WINDSOR	7,529,777
CLARION NURSING HOME	3,264,623
CLASSIS HAMILTON HOME FOR THE AGED	4,627,995
COLLINGWOOD NURSING HOME LTD	1,944,340
COMMUNITY LIFECARE INC	11,624,516
COPERNICUS LODGE INC	7,541,450
COPPER TERRACE	4,757,610
CORPORATION OF ST LUKE'S PLACE	299,054
COUNTRY LANE LONG TERM CARE RES	1,277,978
COUNTRY TERRACE NURSING HOME	3,838,665
COUNTRY VILLAGE HEALTH CARE CENTRE	3,148,629
COUNTY OF BRUCE	8,474,966
COUNTY OF DUFFERIN	5,401,512
COUNTY OF ELGIN	7,939,132
COUNTY OF ESSEX	6,356,845
COUNTY OF FRONTENAC	4,436,330
COUNTY OF GREY	8,928,052
COUNTY OF HALDIMAND	5,247,891
COUNTY OF HALIBURTON	1,798,307
COUNTY OF HASTINGS	12,703,968
COUNTY OF HURON	5,427,279
COUNTY OF LAMBTON	11,012,498
COUNTY OF LANARK	6,026,455
COUNTY OF LENNOX & ADDINGTON	5,204,876
COUNTY OF MIDDLESEX	4,851,942
COUNTY OF OXFORD	7,084,696
COUNTY OF PRINCE EDWARD	2,565,270
COUNTY OF RENFREW	11,316,497
COUNTY OF SIMCOE	14,914,772
COUNTY OF WELLINGTON	5,168,019
CRAIGHOLME NURSING HOME	2,598,961
CRAIGLEE NURSING HOME	5,962,872
CREEDAN VALLEY NURSING HOME LTD	3,035,007
CRESCENT PARK LODGE	2,315,872
CROWN RIDGE HEALTH CARE SERVICES INC	5,436,152
D M HALL HOLDINGS INC	2,186,980
DEEP RIVER HOSPITAL	332,001
DELCARE CAWTHRA GARDENS	6,756,662
DELHI NURSING HOME	2,064,865
DERBECKERS HERITAGE HOUSE LTD	2,291,822
DEVONSHIRE ERIN MILLS INC	9,051,831
DISTRICT OF KENORA HOME FOR THE AGED	3,841,159
DISTRICT OF MANITOULIN BOARD	1,830,645

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

LONG-TERM CARE FACILITIES (CONT'D)

DISTRICT OF RAINY RIVER RAINYCREST HOME FOR THE AGED	\$4,377,629
DIVERSICARE CANADA - HARDY TERRACE	3,510,707
DIVERSICARE LTD PARTNERSHIP	18,305,806
DON MILLS FOUNDATION SENIOR CITIZENS INC	4,000,820
DUNDAS MANOR LTD	3,191,188
EAST DISTRICT OF PARRY SOUND	975,143
EAST NIPISSING DISTRICT HOME FOR THE AGED	6,585,148
EASTHOLME EAST DISTRICT OF PARRY SOUND HOME FOR THE AGED	2,596,959
EDEN HOUSE NURSING HOME	1,997,461
ELGIN ABBEY NURSING HOME	937,066
ELGINWOOD LTCC	4,587,111
ELM GROVE LIVING CENTRE INC	4,679,706
ERIN MILLS LODGE	248,205
ERRINRUNG NURSING HOME	2,032,760
ESPANOLA GENERAL HOSPITAL	908,460
ESTONIAN RELIEF COMMITTEE IN CANADA	1,010,494
EXETER VILLA NURSING HOME	1,552,876
EXTENDICARE (CANADA) INC	109,342,875
EXTENDICARE (SCARBOROUGH LTC)	5,234,750
EXTENDICARE CENTRAL ONTARIO INC	18,632,743
EXTENDICARE COBOURG	120,646
EXTENDICARE NORTHEASTERN ONTARIO INC	13,310,027
F J. DAVEY HOME	10,683,496
FAIRFIELD PARK	3,420,401
FAIRHAVEN HOME FOR SENIOR CITIZENS	8,037,736
FAIRVIEW LODGE	6,012,597
FAIRVIEW MENNONITE HOMES	2,493,185
FAIRVIEW NURSING HOME	4,365,186
FENELON COURT LONG TERM CARE CENTRE	2,037,383
FIDDICK'S NURSING HOME LTD	3,595,758
FINLANDIA NURSING HOME LTD	3,945,313
FLYNN AMICO CANADA INC	4,399,538
FORDWICH VILLAGE NURSING HOME	1,153,475
FOSTERBROOKE NEWCASTLE HEALTH CARE CENTRE	2,908,350
FOYER DES PIONNIERS	2,294,188
FOYER RICHELIEU WELLAND INC	1,819,024
FRIENDLY MANOR NURSING HOME	166,384
FROST MANOR	2,086,954
GARDEN COURT NURSING HOME	1,277,804
GEM HEALTH CARE GROUP	2,578,300
GENESIS GARDENS INC	2,160,273
GIBSON HOLDINGS (ONTARIO) LTD	3,301,835

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TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

LONG-TERM CARE FACILITIES (CONT'D)

GLEBE CENTRE INC	\$7,857,326
GOLDEN DAWN SENIOR CITIZENS HOME	1,344,104
GOLDEN PLOUGH LODGE	4,746,455
GOLDEN YEARS NURSING HOMES (CAMBRIDGE) INC	2,902,577
GOOD SAMARITAN NURSING HOMES LTD	2,125,611
GOVERNING COUNCIL OF SALVATION ARMY	3,966,037
GRACE VILLA (HAMILTON)	6,131,088
GROVE PARK HOME FOR SENIOR CITIZENS INC	4,017,362
HALIBURTON HIGHLANDS HEALTH SERVICES CORPORATION	718,359
HAMILTON CONVALESCENT CENTRE	2,278,549
HANOVER CARE CENTRE	1,376,069
HAROLD AND GRACE BAKER CENTRE	4,353,952
HEIDEHOF HOME FOR THE AGED	3,817,743
HELLENIC CARE FOR SENIORS (TORONTO)	2,409,682
HELLENIC HOME FOR THE AGED INC	3,008,382
HERITAGE GREEN NURSING HOME	5,659,807
HERON TERRACE LONG TERM CARE COMMUNITY	5,537,701
HEUTINCK NURSING HOME LTD - HILLTOP MANOR NURSING HOME	3,067,232
HIGHBOURNE LIFECARE CENTRE	9,735,427
HILLCREST VILLAGE INC	3,563,710
HILLSIDE MANOR	2,967,516
HILLTOP MANOR NURSING HOME LTD	2,054,929
HOLLAND CHRISTIAN HOMES INC	6,714,764
HON R & H LAWSON EVENTIDE HOME	2,729,319
HUNTSVILLE DISTRICT MEMORIAL HOSPITAL	392,199
HUNTSVILLE DISTRICT NURSING HOME INC	2,519,173
IO OF SENIOR CITIZEN HOMES INC	5,053,666
IDLEWYLD MANOR	5,973,230
INA GRAFTON GAGE HOME TORONTO	3,292,377
IROQUOIS LODGE NURSING HOME	1,471,354
JOHN NOBLE HOME	9,131,844
KEAY NURSING HOMES INC	1,937,406
KEELE LAWRENCE CARE CENTRE	142,785
KENNEDY LODGE NURSING HOME	10,962,554
KENSINGTON HEALTH CENTRE	10,117,494
KENSINGTON VILLAGE	3,825,336
KING CITY LODGE NURSING HOME	1,326,055
KING NURSING HOME LTD	3,082,059
KINGSWAY LODGE NURSING HOMES	2,099,272
KNOLLCREST LODGE	2,355,106
KRISTUS DARZS HOME FOR THE AGED	2,845,220
LABDARA LITHUANIAN NURSING HOME	2,881,088

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

LONG-TERM CARE FACILITIES (CONT'D)

LADY ISABELLE NURSING HOME	\$2,027,071
LADY MINTO HOSPITAL AT COCHRANE	1,143,118
LAFONTAINE LODGE LTD	2,399,499
LAFONTAINE LODGE LTD (COMMUNITY NURSING HOME - PICKERING)	8,844,517
LAKE SIDE LONG TERM CARE CENTRE NURSING HOME	4,031,485
LAND O'LAKES COMMUNITY SERVICES	2,138,820
LAPOINTE FISHER NURSING HOME LTD	2,933,692
LEACOCK CARE CENTRE (ORILLIA)	5,472,562
LEAMINGTON NURSING HOME	3,751,370
LEAMINGTON UNITED MENNONITE HOMES & APTS	2,215,650
LEISUREWORLD CREEMORE INC	6,442,890
LEISUREWORLD INC	95,469,981
LINCOLN PLACE NURSING HOME	8,997,562
LOCAL 837 NURSING HOME (HAMILTON) CORP	4,746,398
LONGWORTH LONG TERM CARE FACILITY (DEVONSHIRE ERIN MILLS INC)	5,870,469
LYONS LANE CENTRE	144,293
MAITLAND MANOR	2,964,858
MALDEN PARK CONTINUING CARE CENTRE - WINDSOR	8,513,802
MANITOULIN LODGE	1,978,097
MANORCARE PARTNERS I	2,615,718
MANORCARE PARTNERS II	2,142,048
MAPLE MANOR NURSING HOME	3,196,018
MAPLE PARK LODGE (1365853 ONT LTD O/A)	3,738,667
MAPLE VILLA NURSING HOME	3,162,258
MAPLES HOMES FOR SENIORS	1,406,384
MAPLEWOOD	1,700,237
MAPLEWOOD NURSING HOME LTD	2,827,203
MARIANHILL INC	3,857,711
MARIANN HOME	203,070
MARIANN NURSING HOME AND RESIDENCE	1,908,076
MARKHAVEN INCORPORATED	3,434,728
MARNWOOD LIFECARE CENTRE	2,350,775
MARYBAN HOLDINGS LTD	4,333,171
MARYCREST HOME FOR THE AGED	6,986,552
MAXVILLE MANOR	4,471,217
MAYNARD NURSING HOME	2,736,803
MCCORMICK HOMES FOR THE AGED	4,486,267
MEADOW PARK (CHATHAM) NURSING HOME	3,412,666
MEADOW PARK (LONDON) INC	4,068,578
MEAFORD NURSING HOME	2,481,915

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TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

LONG-TERM CARE FACILITIES (CONT'D)

MENNONITE BROTHERN	
SENIOR CITIZEN HOME	\$2,161,047
MENNONITE HOME ASSOCIATION	
OF YORK COUNCIL INC'	3,774,217
MERCEDES CORPORATION	2,215,747
METRO TORONTO LEGION VILLAGE	2,798,378
MIDDLESEX TERRACE	3,256,693
MILLENNIUM TRAIL MANOR	2,600,767
MIRDEM NURSING HOMES LTD	2,766,861
MISSISSAUGA ITALIAN CANADIAN	
BENEVOLENT ASSOCIATION -	
VILLA FORUM	5,637,795
MISSISSAUGA LIFECARE CENTRE	7,299,375
MISSISSAUGA LONG TERM	
CARE FACILITY LTC	2,187,906
MITCHELL NURSING HOME LTD	1,639,978
MOHAWK COUNCIL OF AKWESASNE	1,429,373
MON SHEONG FOUNDATION	10,081,206
MON SHEONG SCARBOROUGH	
LONG-TERM CARE CENTRE	3,084,955
MORRISTON PARK NURSING HOME	898,269
MOUNT NEMO CHRISTIAN	
NURSING HOME	2,255,449
MRS DOROTHY E. CASE	1,852,599
MUNICIPALITY OF CHATHAM-KENT	9,825,202
MUSKOKA LANDING, A DIVISION	
OF HUNTSVILLE LONG TERM	
CARE CENTRE INC	2,893,209
NEW ORCHARD LODGE LTD	19,764,759
NISBET LODGE	2,966,324
NORCLIFFE LIFECARE CENTRE	2,539,275
NORFOLK COUNTY	4,341,924
NORFOLK HOSPITAL NURSING HOME	2,611,272
NORTH CENTENNIAL MANOR INC	2,926,732
NORTH PARK NURSING HOME	2,540,512
NORTH RENFREW LONG TERM CARE	522,938
NORTH YORK GENERAL HOSPITAL	6,548,619
NORTHVIEW NURSING HOME	1,480,184
NORWOOD NURSING HOME	2,306,473
OAKWOOD PARK LODGE	5,262,289
OAKWOOD RETIREMENT	
COMMUNITIES INC	28,140,805
OMNI HEALTH CARE LTD	25,081,861
ONTARIO FINNISH RESTHOME	
ASSOCIATION	1,961,601
OTTAWA JEWISH HOME FOR THE AGED	3,278,844
OXFORD REGIONAL NURSING HOME	2,631,693
PARK LANE TERRACE NURSING HOME	4,531,838
PARKVIEW MANOR HEALTH	
CARE CENTRE	1,220,332
PARKVIEW NURSING CENTRE	4,611,795
PARKWOOD MENNONITE HOME INC	2,605,459

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

LONG-TERM CARE FACILITIES (CONT'D)

PEEL NON-PROFIT HOUSING CORP	\$1,231,674
PEOPLE CARE STRATFORD INC	2,122,881
PEOPLE CARE TAVISTOCK INC	3,299,561
PERLEY & RIDEAU VETERANS'	
HEALTH CENTRE	19,614,144
PICTON MANOR NURSING HOME	272,999
PINE MEADOW NURSING HOME	197,645
PINE VILLA NURSING HOME	
(THOMAS HEALTH CARE CORP)	1,329,303
PINECREST MANOR NURSING HOME	1,878,385
PINECREST NURSING HOME	2,305,727
PINEHAVEN NURSING HOME	2,962,255
PLEASANT MANOR	
RETIREMENT VILLAGE	1,272,515
PLEASANT MEADOW MANOR	2,112,427
PLEASANT REST NURSING HOME LTD	188,686
PROVIDENCE CENTRE	9,241,905
PROVIDENCE CONTINUING	
CARE CENTRE	7,105,911
QUEENSWAY NURSING HOME	1,993,743
REGENCY CARE CORP	18,622,044
REGENCY MANOR NURSING HOME	2,089,598
REGENCY PARK NURSING	
RETIREMENT CENTRE (REGENCY/	
CHATEAU CARE CORP)	4,316,273
REGINA GARDENS	4,583,845
REGIONAL MUNICIPALITY OF DURHAM	17,632,010
REGIONAL MUNICIPALITY OF HALTON	10,257,896
REGIONAL MUNICIPALITY OF NIAGARA	30,182,804
REGIONAL MUNICIPALITY OF PEEL	23,632,414
REGIONAL MUNICIPALITY	
OF WATERLOO	9,665,057
RELIGIOUS HOSPITALIERS	
OF ST JOSEPH HEALTH	
CENTRE OF CORNWALL	4,583,842
RICHMOND TERRACE (1537480	
ONTARIO LTD)	3,660,748
RITZ LUTHERAN VILLA	2,192,065
RIVER GLEN HAVEN NURSING HOME	4,043,106
RIVERSIDE HEALTH CARE CENTRE	2,116,301
RIVERVIEW MANOR NURSING HOME	4,218,096
ROBERTA PLACE	4,914,946
ROCKCLIFFE NURSING HOME	7,990,437
ROYAL OTTAWA HEALTH CARE GROUP	2,713,857
SACRED HEART VILLA	171,000
SAINT LUKE'S PLACE	3,636,250
SALVATION ARMY	7,673,532
SARA VISTA NURSING CENTRE	
(HURONIA NURSING HOME LTD)	2,065,681
SARSFIELD NURSING HOME 1976	97,944
SAUGEEN VALLEY NURSING CENTRE	3,033,077
SAULT AREA HOSPITAL	2,383,778

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TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

LONG-TERM CARE FACILITIES (CONT'D)

SEAFORTH MANOR	\$2,003,427
SELF-HELP RESOURCE CENTRE OF GREATER TORONTO	215,000
SENIORS CARE OPERATION	2,715,897
SHALOM VILLAGE NURSING HOME	4,268,010
SHANTI ENTERPRISES LTD	2,497,855
SHELburnE RESIDENCE (PROVINCIAL LONG TERM CARE INC)	2,157,907
SHEPHERD VILLAGE INC	8,085,278
SHERWOOD PARK MANOR	3,799,716
SISTERS OF CHARITY OF OTTAWA HEALTH SERVICE	8,759,178
SLOVENIAN LINDEN FOUNDATION	1,964,546
SOUTHAMPTON CARE CENTRE INC	2,764,668
SOUTHLAKE RESIDENTIAL CARE VILLAGE	5,921,793
SOUTHRIM ENTERPRISES INC	5,836,235
SPECIALTY CARE BRADFORD INC	5,650,932
SPECIALTY CARE CASE MANOR INC	932,519
SPECIALTY CARE GRANITE RIDGE	8,352,125
SPECIALTY CARE INC	9,201,865
SPECIALTY CARE MISSISSAUGA INC	1,902,186
SPENCER HOUSE INC	3,990,285
SPRINGDALE COUNTRY MANOR	2,198,966
SPRUCE LODGE HOME FOR THE AGED	3,808,292
SPRUCEDALE CARE CENTRE INC	3,066,727
ST CLAIR O'CONNOR COMMUNITY INC	721,467
ST JOSEPH'S CARE GROUP HOGARTH-WESTMOUNT SITE	3,476,614
ST JOSEPH'S GENERAL HOSPITAL	2,221,149
ST JOSEPH'S HEALTH CARE DUNDAS	11,981,858
ST JOSEPH'S HEALTH CARE LONDON	12,278,238
ST JOSEPH'S HEALTH CENTRE (GUELPH)	4,683,934
ST JOSEPH'S HEALTH CENTRE OF SUDBURY	4,483,592
ST JOSEPH'S LIFECARE CENTRE	3,381,478
ST JOSEPH'S MOTHER HOUSE	294,264
ST OLGA'S LIFECARE CENTRE	3,572,617
ST PATRICK'S HOME OF OTTAWA	6,071,291
ST PETER'S RESIDENCE AT CHEDoke	7,517,153
STAYNER NURSING HOME	1,463,546
STEEVES & ROZEMA ENTERPRISES LIMITED	4,654,766
STONEy CREEK LIFECARE CENTRE	1,725,490
STRATHAVEN LIFECARE CENTRE	7,539,474
SUMAC LODGE	3,721,747
SUNNYCREST NURSING HOME LTD	4,684,059
SURGESON CARSON IN TRUST	7,739,388
TEMISKAMING LODGE	2,670,468
TENDER CARE LIVING CENTRE	9,022,212
TENDER CARE NURSING HOME	3,970,887
THE ELLIOTT HOME FOR THE AGED	2,847,113

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

LONG-TERM CARE FACILITIES (CONT'D)

THE GROVE ARNPRIOR & DISTRICT NURSING HOME	\$1,853,702
THE HENLEY HOUSE	5,947,517
THE HERITAGE NURSING HOME	7,627,185
THE O'NEILL CENTRE	6,149,368
THE PINES LONG TERM CARE FACILITY DISTRICT MUNICIPALITY OF MUSKOKA	4,293,936
THE VILLAGE RIDGETOWN	1,484,991
THE WELLESLEY CENTRAL HEALTH CORP	4,418,892
THE WESTBURY	3,789,036
THE WESTMOUNT (1367178 ONTARIO INC)	6,321,816
THE WILLOWGROVE	6,120,221
THE WILLOWS ESTATE NURSING HOME	2,724,807
THE WYNFIELD - REGENCY CARE	193,288
THUNDER BAY REGIONAL HEALTH SCIENCES CENTRE	2,061,223
TILBURY MANOR NURSING HOME	2,644,182
TIMMINS & DISTRICT HOSPITAL	369,571
TORONTO AGED MEN'S & WOMEN'S HOMES	4,310,725
TORONTO FINNISH CANADIAN SENIOR CENTRE	1,163,078
TOWN OF KIRKLAND LAKE	2,255,798
TOWNSHIP OF OSGOODE CARE CENTRE	3,626,210
TOWNSVIEW LIFECARE CENTRE	8,668,749
TRENT VALLEY LODGE LTD	2,467,817
TRI-COUNTY MENNONITE HOMES	4,144,664
TRILLIUM VILLA NURSING HOME	5,170,727
TRILOGY LONG TERM CARE	7,116,149
TRINITY VILLAGE CARE CENTRE	6,234,938
TUFFORD NURSING HOME LTD	2,167,304
TWIN LAKES TERRACE LONG TERM CARE COMMUNITY	2,261,646
TWIN OAKS OF MARYHILL INC	938,517
TYNDALL NURSING HOME LTD	5,361,260
UKRAINIAN CANADIAN CARE CENTRE	4,523,307
UKRAINIAN HOME FOR THE AGED	2,464,213
UNGER NURSING HOMES LTD	3,707,305
UNIONVILLE HOME SOCIETY	4,628,272
UNITED COUNTIES OF LEEDS & GRENVILLE	9,302,782
UNITED COUNTIES OF PRESCOTT & RUSSELL	4,779,463
UNITED MENNONITE HOME FOR THE AGED	3,551,433
VALLEY EAST LONG TERM CARE CENTRE INC	4,722,953
VALLEY MANOR INC	3,350,428
VALLEY PARK LODGE	2,293,630

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PAIEMENTS DE TRANSFERT (SUITE)

LONG-TERM CARE FACILITIES (CONT'D)

VALLEYVIEW RESIDENCE	52,034,382
VERSA CARE	20,915,387
VERSA CARE- BAY RIDGES LTC CENTRE	174,393
VERSA CARE CENTRE (CENTRAL CARE CORP)	58,733,482
VERSA-CARE ILER LODGE	294,994
VICTORIA MANOR HOME FOR THE AGED	5,486,227
VICTORIA VILLAGE INC'	4,985,931
VICTORIAN ORDER OF NURSES (VON)	5,000,000
VILLA COLOMBO HOMES FOR THE AGED	12,940,395
VILLA HOMES CORP	3,669,851
VILLA LEONARDO GAMBIN	3,644,244
VILLA MARCONI	4,174,138
VILLAGE GREEN NURSING HOME	2,166,566
VILLAGE OF NIAGARA INA GRAFTON GAGE	1,277,467
VILLAGE SENIORS' COMMUNITY	2,280,219
VISION 74 INC	3,369,452
WATFORD QUALITY CARE CENTRE	2,030,760
WELLAND COUNTY GENERAL HOSPITAL	2,083,601
WEST NIPISSING GENERAL HOSPITAL	387,441
WEST PARK CENTRE	3,441,821
WEST PARK LONG TERM CARE CENTRE	6,170,142
WESTLAKE TERRACE	1,437,252
WIKWEMIKONG NURSING HOME	1,901,013
WILDWOOD CARE CENTRE INC'	1,949,733
WINSTON HALL NURSING HOMES LTD	3,300,840
WOODS PARK CARE CENTRE INC'	4,598,711
WYNDHAM MANOR	4,548,363
YEE HONG CENTRE FOR GERIATRIC CARE	29,560,021
YORK CENTRAL HOSPITAL	3,656,117
YORK REGION MAPLE HEALTH CENTRE	3,177,711
YORK REGION NEWMARKET HEALTH CENTRE	4,420,408
YORKVIEW LIFECARE CENTRE	9,783,343
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$	3,414,612

COMMUNITY CARE ACCESS CENTRES

BAYSHORE HEALTH CARE	\$692,922
COMCARE (CANADA) LTD	1,084,634
COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) ALGOMA	13,890,899
COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) BRANT	15,208,420
COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) KENT-CHATHAM	14,550,931
COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) COCHRANE DISTRICT	10,065,530

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

COMMUNITY CARE ACCESS CENTRES (CONT'D)

COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) EAST YORK	\$13,181,806
COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) ELGIN COUNTY	9,674,996
COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) ETOBICOKE AND YORK	52,418,908
COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) FOR KENORA & RAINY RIVER DISTRICTS	8,241,179
COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) FOR THE EASTERN COUNTIES	27,629,114
COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) GREY-BRUCE	23,153,987
COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) HALDIMAND-NORFOLK	14,216,168
COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) HALTON	36,228,363
COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) HAMILTON WENTWORTH	60,431,124
COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) HASTINGS & PRINCE EDWARD COUNTIES	21,933,290
COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) HURON COUNTY	9,016,650
COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) KINGSTON FRONTENAC LENNOX & ADDINGTON	27,294,103
COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) LANARK LEEDS & GRENVILLE	22,402,032
COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) LONDON-MIDDLESEX COUNTY	44,025,127
COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) MANITOULIN - SUDBURY	22,599,184
COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) NEAR NORTH	13,152,198
COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) NIAGARA	52,472,805
COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) NORTH YORK	65,625,337
COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) OTTAWA	84,187,488
COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) OXFORD COUNTY	12,936,278
COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) PEEL	80,835,682
COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) PERTH COUNTY	9,126,223

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

COMMUNITY CARE ACCESS CENTRES (CONT'D)

COMMUNITY CARE ACCESS	
CENTRE (C.C.A.C.) PETERBOROUGH	\$19,338,632
COMMUNITY CARE ACCESS CENTRE	
(C.C.A.C.) RENFREW COUNTY	16,537,049
COMMUNITY CARE ACCESS CENTRE	
(C.C.A.C.) SARNIA-LAMBTON COUNTY	14,929,086
COMMUNITY CARE ACCESS	
CENTRE (C.C.A.C.) SCARBOROUGH	55,408,258
COMMUNITY CARE ACCESS CENTRE	
(C.C.A.C.) SIMCOE COUNTY	41,474,385
COMMUNITY CARE ACCESS CENTRE	
(C.C.A.C.) THUNDER BAY	18,734,127
COMMUNITY CARE ACCESS CENTRE	
(C.C.A.C.) TIMISKAMING	4,832,886
COMMUNITY CARE ACCESS	
CENTRE (C.C.A.C.) TORONTO	85,348,382
COMMUNITY CARE ACCESS CENTRE	
(C.C.A.C.) WATERLOO REGION	44,001,288
COMMUNITY CARE ACCESS CENTRE	
(C.C.A.C.) WELLINGTON-DUFFERIN	29,909,634
COMMUNITY CARE ACCESS	
CENTRE (C.C.A.C.) WEST PARRY	
SOUND HEALTH CENTRE	5,048,112
COMMUNITY CARE ACCESS CENTRE	
(C.C.A.C.) WINDSOR ESSEX	42,495,765
COMMUNITY CARE ACCESS CENTRE	
(C.C.A.C.) YORK REGION	59,426,615
COMMUNITY CARE ACCESS	
CENTRE (C.C.A.C.) LTC HALIBURTON	
NORTHUMBERLAND	26,116,644
COMMUNITY HOME	
ASSISTANCE TO SENIORS	153,030
COMMUNITY SERVICES	
TO JEWISH ELDERLY	140,417
DURHAM ACCESS TO CARE	48,978,848
HUNTSVILLE DISTRICT	
MEMORIAL HOSPITAL	10,170,897
ONTARIO ASSOC FOR COMMUNITY	
CARE ACCESS CENTRES (OACCAC)	307,147
PARA-MED HEALTH SERVICES INC	2,085,922
PLAINFIELD COMMUNITY HOMES	120,000
SAINT ELIZABETH HEALTH CARE	935,309
VICTORIAN ORDER OF NURSES (VON)	1,252,428
VICTORIAN ORDER OF	
NURSES (VON) BRANT NORFOLK	
HALDIMAND BRANCH	278,061
VICTORIAN ORDER OF	
NURSES (VON) HASTINGS	
NORTHUMBERLAND PEI BRANCH	124,536
VICTORIAN ORDER OF	
NURSES (VON) PEEL BRANCH	139,406

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

COMMUNITY CARE ACCESS CENTRES (CONT'D)

VICTORIAN ORDER OF	
NURSES (VON) SUDBURY	\$167,563
VICTORIAN ORDER OF	
NURSES (VON) TORONTO	508,266
VICTORIAN ORDER OF	
NURSES (VON) YORK	174,493
VISITING HOMEMAKERS	
ASSOC OF OTTAWA	252,609
VISITING HOMEMAKERS	
ASSOCIATION OF TORONTO	356,702
ACCOUNTS UNDER \$120,000 COMPTES	
INFÉRIEURS À 120 000\$	1,291,479
COMMUNITY SUPPORT SERVICES	
ACCESS APARTMENTS	\$548,992
ACCESS BETTER LIVING INC/VIE	
INDEPENDANTE ET ENRICHIE	204,661
ACTIVITY HAVEN SENIOR	
CENTRE INC (PETERBOROUGH)	122,013
ADULT RECREATION	
THERAPY CENTRE	299,221
AIDE AUX SENIORS DE	
SUDBURY-EST SUDBURY EAST	
SENIORS SUPPORT INC	177,979
ALGONQUINS OF PIKWAKANAGAN	165,651
ALZHEIMERS' SOCIETY OF BRANT	326,195
ALZHEIMER SOCIETY OF	
CHATHAM-KENT	574,668
ALZHEIMER SOCIETY OF	
CORNWALL & DISTRICT	529,367
ALZHEIMER SOCIETY OF	
DURHAM REGION	291,089
ALZHEIMER SOCIETY OF	
HALDIMAND NORFOLK	227,193
ALZHEIMER SOCIETY OF	
HAMILTON & HALTON	451,063
ALZHEIMER SOCIETY OF	
LANARK COUNTY	293,565
ALZHEIMER SOCIETY OF OXFORD	151,443
ALZHEIMER SOCIETY OF PEEL	2,221,778
ALZHEIMER SOCIETY OF	
PETERBOROUGH AND AREA	186,483
ALZHEIMER SOCIETY OF	
SUDBURY-MANITO LTC	559,208
ALZHEIMER SOCIETY OF THE	
NIAGARA REGION	800,831
ALZHEIMER SOCIETY OF	
WINDSOR & ESSEX COUNTY	777,788
ALZHEIMER SOCIETY OF YORK REGION	1,118,941
AMHERSTBURG COMMUNITY SERVICES	183,697
ANNE JOHNSTON HEALTH STATION	163,721

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TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

COMMUNITY SUPPORT SERVICES (CONT'D)

APHASIA INSTITUTE	5544,774
ARTHRITIS SOCIETY (THE)	4,760,729
ARTS WITH THE HANDICAPPED FOUNDATION CANADA-ARTS CAROUSEL LTD	1,172,510
ASSOCIATION FOR PERSONS WITH PHYSICAL DISABILITIES OF WINDSOR & E	1,161,807
BALANCE	430,624
BARRIE AREA NATIVE ADVISORY CIRCLE	122,564
BARRY'S BAY & AREA SENIOR CITIZENS HOME SUPPORT SERVICES	138,837
BAYCREST CENTRE FOR GERIATRIC CARE	1,794,212
BAYVIEW COMMUNITY HOSPICE	145,732
BEAUSOLEIL FIRST NATION	276,471
BELLWOODS CENTRES FOR COMMUNITY LIVING INC	2,664,325
BERNARD BETEL CENTRE FOR CREATIVE LIVING	716,482
BIG TROUT LAKE FIRST NATION	136,931
BLIND RIVER DISTRICT HEALTH CENTRE PAVILLION SANTE DU DISTRICT DE BLIND RIVER	121,957
BOARD OF MANAGEMENT FOR THE DISTRICT OF ALGOMA	197,589
BOARD OF MANAGEMENT FOR THE DISTRICT OF PARRY SOUND WEST HOME FOR THE AGED	153,807
BOARD OF MANAGEMENT FOR THE HOME FOR THE AGED WEST NIPISSING	427,599
BOYS & GIRLS CLUB OF LONDON	374,435
BRAMPTON MEALS ON WHEELS	203,991
CALEDON COMMUNITY SERVICES	503,968
CALEDON MEALS ON WHEELS	166,697
CALL-A-SERVICE INC	291,578
CAMBRIDGE HOME SUPPORT	214,423
CANADIAN HEARING SOCIETY	5,012,806
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB)	5,244,876
CANADIAN PARAPLEGIC ASSOCIATION	3,627,345
CANADIAN RED CROSS SOCIETY/ LA SOCIÉTÉ CANADIENNE DE LA CROIX-ROUGE	8,442,812
CATHOLIC FAMILY SERVICES OF HAMILTON-WENTWORTH	216,800
CENTRAL AND NORTHERN ETOBICOKE HOME SUPPORT SERVICES	711,473
CENTRAL FRONTENAC COMMUNITY SERVICES CORP	208,027

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

COMMUNITY SUPPORT SERVICES (CONT'D)

CENTRAL NEIGHBOURHOOD HOUSE ASSOCIATION	\$684,719
CENTRE DE JOUR GUIGUES	383,214
CENTRE FOR INDEPENDENT LIVING IN TORONTO (CILT) INC	23,369,851
CENTRES FOR SENIORS WINDSOR	234,159
CHESHIRE HOMES	1,001,274
CHESHIRE HOMES OF LONDON INC	3,429,956
CHINESE SENIORS SUPPORT SERVICES ASSOCIATION	568,513
CHIPPEWAS OF GEORGINA ISLAND	149,084
CHIPPEWAS OF KETTLE & STONY POINT	536,630
CHIPPEWAS OF MNJIKANING FIRST NATION	272,450
CHIPPEWAS OF NAWASH	217,829
CHIPPEWAS OF SARNIA FIRST NATION	380,812
CHIPPEWAS OF SAUGEEN	209,267
CHIPPEWAS OF THE THAMES FIRST NATION	411,351
CITY OF CAMBRIDGE	306,676
CITY OF CORNWALL	255,626
CITY OF GREATER SUDBURY	256,406
CITY OF HAMILTON	1,661,685
CITY OF KINGSTON	144,125
CITY OF KITCHENER	388,437
CITY OF LONDON	595,582
CITY OF MISSISSAUGA	293,621
CITY OF OTTAWA	2,587,794
CITY OF THUNDER BAY	421,232
CITY OF TIMMINS	210,328
CITY OF TORONTO	3,722,410
CITY OF WATERLOO	487,288
COLLINGWOOD GENERAL & MAR HOSPITAL	169,882
COMMUNITY CARE ACCESS CENTRE FOR KENORA & RAINY RIVER DISTRICTS	141,788
COMMUNITY CARE ACCESS CENTRE KINGSTON FRONTENAC LENNOX & ADDINGTON	214,884
COMMUNITY CARE CONCEPTS OF WOOLWICH WELLESLEY & WILMOT	488,625
COMMUNITY CARE DURHAM - C O P E	3,030,226
COMMUNITY CARE EAST YORK INC	1,710,225
COMMUNITY CARE FOR CENTRAL HASTINGS	228,620
COMMUNITY CARE FOR NORTH HASTINGS	313,391
COMMUNITY CARE FOR SOUTH HASTINGS	367,581

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TRANSFER PAYMENTS (CONT'D)
PAIEMENTS DE TRANSFERT (SUITE)

COMMUNITY SUPPORT SERVICES (CONT'D)

COMMUNITY CARE	
HALIBURTON COUNTY	5472,398
COMMUNITY CARE NORTHUMBERLAND	692,086
COMMUNITY CARE PETERBOROUGH	720,257
COMMUNITY HOME	
ASSISTANCE TO SENIORS	3,062,198
COMMUNITY RESOURCE	
CENTRE OF GOULBURN KANATA & WEST CARLETON	629,124
COMMUNITY SERVICES TO	
JEWISH ELDERLY	1,967,145
COMMUNITY SUPPORT SERVICES OF	
NIAGARA REGION (CSSN)	645,424
CONFEDERATION COLLEGE OF	
APPLIED ARTS & TECHNOLOGY	342,350
CORP OF THE COUNTY OF ELGIN	263,783
COUNTY OF DUFFERIN	249,863
COUNTY OF HASTINGS	239,514
COUNTY OF LAMBTON	427,616
COUNTY OF RENFREW	376,808
COUNTY OF SIMCOE	266,422
CRAIGWILL GARDENS INC	180,748
CUMBERLAND HOME SUPPORT	
FOR THE FRAIL ELDERLY	162,305
CURVE LAKE FIRST NATION	248,384
DILCO OJIBWAY CHILD & FAMILY SERVICES	1,042,280
DISTRICT OF KENORA HOME	
FOR THE AGED	474,365
DISTRICT OF RAINY RIVER RAINYCREST	
HOME FOR THE AGED	336,893
DIXON HALL	156,711
DON MILLS FOUNDATION	
SENIOR CITIZENS INC	1,268,738
DOWNSVIEW SERVICES TO SENIORS	1,358,016
EAST NIPISSING DISTRICT	
HOME FOR THE AGED	611,653
EAST WELLINGTON ADVISORY GROUP	187,435
EAST YORK MEALS ON WHEELS INC	242,998
EASTERN OTTAWA RESOURCE CENTRE	252,873
EASTHOLME EAST DISTRICT	
OF PARRY SOUND HOME FOR THE AGED	215,813
ESSEX COMMUNITY SERVICES	206,696
ETOBICOKE SERVICES FOR SENIORS	1,328,811
FAIRVIEW LODGE	386,320
FAMILY COUNSELLING SERVICE	
VOLUNTEERS & INFORMATION	185,884
FAMILY SERVICE ASSOCIATION	
OF METRO TORONTO	300,043
FAMILY SERVICE OF KENT	276,464
FAMILY SERVICES PERTH-HURON	222,857

TRANSFER PAYMENTS (CONT'D)
PAIEMENTS DE TRANSFERT (SUITE)

COMMUNITY SUPPORT SERVICES (CONT'D)

FRIENDS SUPPORTING THOSE WITH	
LONG TERM HEALTH CARE NEEDS	51,089,374
GANANOQUE & AREA SERVICES TO	
ASSIST INDEPENDENT LIVING INC	152,205
GARDEN RIVER HEALTH CENTRE	219,434
GLEBE CENTRE INC	220,629
GOOD COMPANIONS SENIORS CENTRE	816,702
GOOD NEIGHBOURS CLUB	203,991
GROCE-EASE INC	144,311
GROUPE ACTION POUR L'ENFANT LA	
FAMILLE ET LA COMMUNAUTE	380,234
GROVE PARK HOME FOR	
SENIOR CITIZENS INC	158,653
GUELPH SERVICES FOR	
PERSONS WITH DISABILITIES	472,028
HAGI COMMUNITY SERVICES	
FOR INDEPENDENCE	610,007
HALDIMAND NORFOLK COMMUNITY	
SENIOR SUPPORT SERVICES INC	1,083,742
HALTON HELPING HANDS	845,420
HALTON HILLS COMMUNITY	
SUPPORT AND INFORMATION	282,069
HAMILTON JEWISH HOME	
FOR THE AGED	131,640
HELPING HANDS ORILLIA	801,095
HIWATHA FIRST NATION	137,652
HLO HEALTH SERVICES INC	249,522
HOME & COMMUNITY SUPPORT	
SERVICES OF GREY BRUCE	1,843,980
HOSPICE DURHAM	185,734
HOSPICE NIAGARA	253,327
HOSPICE OF LONDON INC	123,116
HOSPICE OF PEEL INC	161,822
HOSPICE OF WATERLOO REGION	122,861
HOSPICE OF WINDSOR & ESSEX COUNTY INC	381,204
HOSPICE PETERBOROUGH	206,774
HOSPICE SIMCOE	231,533
HOSPICE TORONTO	122,461
HOTEL DIEU HEALTH SCIENCES	120,559
HUMBER COMMUNITY	
SENIORS' SERVICES INC	880,937
HURON LODGE COMMUNITY	
SERVICE BOARD INC	318,340
HURON ASSN FOR THE	
ADVANCEMENT OF THE HEARING IMPAIRED INC	149,386
IAN STRATHERN	195,249
ICAN INDEPENDENCE CENTRE	
AND NETWORK	1,027,960
INDEPENDENT LIVING CENTRE	
OF WATERLOO REGION	2,679,561

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

COMMUNITY SUPPORT SERVICES (CONT'D)

INDIA RAINBOW COMMUNITY	
SERVICES OF PEEL	\$595,245
INGERSOLL SERVICES FOR SENIORS	137,485
JEWISH FAMILY SERVICES	
OF OTTAWA-CARLTON	188,860
JOHN NOBLE HOME	225,186
JOSEPH BRANT HOSPITAL DAY CARE	1,040,415
JOYCE SCOTT NON-PROFIT HOMES INC	419,679
KAWARTHA PARTICIPATION PROJECTS	1,361,786
KENORA CHIEFS ADVISORY INC	450,256
KINGS DAUGHTERS DINNER WAGON	303,157
K-W SENIORS DAY	
PROGRAM INCORPORATED	312,445
LAC SEUL BAND	243,261
LAKEHEAD UNIVERSITY	123,186
LAKESHORE COMMUNITY SERVICES	158,290
LAMBTON ELDERLY OUTREACH INC	1,036,507
LAND O' LAKES COMMUNITY SERVICES	191,870
LENNOX & ADDINGTON SENIORS	
OUTREACH SERVICES INC	350,910
LES CENTRES D'ACCUEIL HERITAGE	668,862
LOFT COMMUNITY SERVICES	181,455
LONDON ASSOCIATION FOR	
DISABLED ADULTS (THE)	255,563
MAMAWESWEN THE NORTH SHORE	
TRIBAL COUNCIL SECRETARIAT	284,625
MARIANHILL INC	1,170,607
MAXVILLE MANOR	246,687
MCCORMICK HOMES FOR THE AGED	1,008,051
MEALS HERE & THERE INC	168,650
MEALS ON WHEELS (SUDBURY)	277,315
MEALS ON WHEELS LONDON	2,013,448
MEALS ON WHEELS NIAGARA	
FALLS ONT INC	123,675
MEALS ON WHEELS OF	
KITCHENER - WATERLOO	255,583
MEALS ON WHEELS THOROLD -	
ST CATHRINES	180,475
METIS NATION OF ONTARIO	1,371,917
MID TORONTO COMMUNITY SERVICES	1,054,493
MIDWESTERN ADULT DAY SERVICES	892,011
MILLS COMMUNITY SUPPORT CORP INC	133,746
MISSISSAUGA FIRST NATION	
MISSISSAUGAS OF THE NEW	
CREDIT FIRST NATION	126,037
MNAAMODZAWN HEALTH	
SERVICES INC	812,618
MOHAWKS OF THE BAY OF QUINTE	322,277
MOMJI HEALTH CARE SOCIETY INC	274,357
MOOSE CREE FIRST NATION	260,319
MORAVIAN OF THE THAMES	391,752
MUSKOKA SENIORS HOME ASSISTANCE	143,138

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

COMMUNITY SUPPORT SERVICES (CONT'D)

NATIVE CANADIAN CENTRE	
OF TORONTO	\$405,135
NEAR NORTH PALLIATIVE	
CARE NETWORK	139,984
NEIGHBOURHOOD LINK SENIOR LINK	1,175,148
NEPEAN SENIORS HOME SUPPORT	530,657
NISSING FIRST NATION	127,062
NORTH CARIBOU LAKE	
FIRST NATION BAND	179,603
NORTH RENFREW LONG TERM CARE	362,717
NORTH YORK CENTRAL	
MEALS ON WHEELS INC	245,339
NORTH YORK SENIORS CENTRE	1,004,135
NORTHEAST MENTAL HEALTH CENTRE	328,034
NORTHERN FRONTENAC	
COMMUNITY SERVICES CORP	281,756
NORTHWESTERN INDEPENDENT	
LIVING SERVICES INC	506,891
NUCLEUS HOUSING INC	885,879
ONBWAYS OF	
ONIGAMING FIRST NATION	123,918
OLDE FORGE COMMUNITY	
RESOURCE CENTRE	169,922
ONEIDA NATION OF THE THAMES	414,747
ONTARIO ASSOCIATION OF	
NON-PROFIT HOMES AND	
SERVICES FOR SENIORS	496,813
ONTARIO COMMUNITY	
SUPPORT ASSOCIATION	167,463
ONTARIO FEDERATION OF	
INDIAN FRIENDSHIP CENTRES	3,105,013
ONTARIO MARCH OF DIMES	5,559,261
OSHAWA SENIOR CITIZENS CENTRE	607,937
OTTAWA COMMUNITY	
CARE ACCESS CENTRE	573,586
OTTAWA WEST COMMUNITY SUPPORT	590,560
PACE INDEPENDENT LIVING	1,470,887
PALLIATIVE CARE SERVICES	
FOR YORK REGION	724,905
PARKDALE GOLDEN AGE FOUNDATION	397,577
PARKWOOD HOSPITAL	682,755
PARTICIPATION HOUSE - BRANTFORD	360,182
PARTICIPATION HOUSE -	
HAMILTON & DISTRICT	899,850
PARTICIPATION LODGE	140,889
PEEL CHESHIRE HOMES INC	233,938
PERLEY & RIDEAU VETERANS'	
HEALTH CENTRE	221,263
PERSONAL ATTENDANT CARE INC	3,453,278
PETERBOROUGH REGIONAL	
HEALTH CENTRE	187,191

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

COMMUNITY SUPPORT SERVICES (CONT'D)

PIARA - PHYSICALLY HANDICAPPED ADULTS REHABILITATION ASSOC	\$545,061
PHILIP AZIZ CENTRE FOR HOME HOSPICE CARE	128,018
PRINCE EDWARD COUNTY COMMUNITY CARE FOR SENIORS ASSOCIATION	223,279
PROVIDENCE CENTRE	1,107,427
PROVIDENCE CONTINUING CARE CENTRE	2,497,436
PW-DI-GOO-ZING NE-YAA-ZHINGTC	204,102
QUINTE LIVING CENTRE INC	241,269
RAISE HOME SUPPORT SERVICES FOR THE ELDERLY	342,118
REGIONAL GERIATRIC PROGRAM OF METROPOLITAN TORONTO	1,029,600
REGIONAL MUNICIPALITY OF DURHAM	524,887
REGIONAL MUNICIPALITY OF HALTON	397,778
REGIONAL MUNICIPALITY OF NIAGARA	2,667,554
REGIONAL MUNICIPALITY OF PEELE	857,011
REGIONAL MUNICIPALITY OF WATERLOO	828,119
REGIONAL MUNICIPALITY OF YORK REHABILITATION FOUNDATION FOR THE DISABLED	1,760,275
RIDEAU LAKES HOME & COMMUNITY SUPPORT SERVICES	8,377,957
SAGAMOK ANISHINAWBEK	560,751
SAINT ELIZABETH HEALTH CARE	236,640
SAINT LUKE'S PLACE	153,061
SALVATION ARMY	121,928
SANDY LAKE FIRST NATION	248,680
SARNIA & DISTRICT SENIOR VOLUNTEER COMMUNITY SERVICES	215,561
SCARBOROUGH SUPPORT SERVICES FOR THE ELDERLY INC	154,129
SECOND MILE CLUB OF TORONTO	1,539,017
SENA SENIORS DAY PROGRAM HALTON INC	543,094
SENIOR ACTIVATION MAINTENANCE OF HAMILTON INC	260,957
SENIORS ASSOCIATION KINGSTON REGION	576,806
SENIORS LIFE ENHANCEMENT CENTRES	155,303
SERPENT RIVER FIRST NATION	668,015
SERVICE D'ENTRAIDE COMMUNAUTAIRE	371,426
SERVICES COMMUNAUTAIRES DE PRESCOTT-RUSSELL	274,903
SIMCOE COUNTY ASSOCIATION FOR THE PHYSICALLY DISABLED	403,107
SISTERS OF CHARITY OF OTTAWA HEALTH SERVICE	1,337,420
	629,783

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

COMMUNITY SUPPORT SERVICES (CONT'D)

SIX NATIONS FIRST NATION	\$1,057,668
SOUTH EAST OTTAWA CENTRE FOR A HEALTHY COMMUNITY	262,471
SOUTH ESSEX COMMUNITY COUNCIL	455,792
SPECTRUM HEALTH CARE	252,107
SPRINT SENIOR PEOPLE'S RESOURCES IN NORTH TORONTO	2,383,751
SPRUCE LODGE HOME FOR THE AGED	65,484
ST CHRISTOPHER HOUSE	1,599,864
ST CLAIR O'CONNOR COMMUNITY INC	254,401
ST CLAIR WEST SERVICES FOR SENIORS	1,248,351
ST ELIZABETH VISITING NURSES' ASSOC	449,176
ST JOSEPH'S HEALTH CARE DUNDAS	328,386
ST JOSEPH'S HEALTH CENTRE (GUELPH)	1,185,517
ST JOSEPH'S HEALTH CENTRE (MILTON)	140,367
ST JOSEPH'S HERITAGE	586,478
ST PATRICK'S HOME OF OTTAWA	117,870
ST PAUL'S L'AMOREAUX CENTRE	1,551,586
ST STEPHEN'S COMMUNITY HOUSE	385,353
STOREFRONT HUMBER INC	808,777
STRATFORD MEALS ON WHEELS & NEIGHBOURLY SERVICES	273,067
TELCT - THERAPEUTIC & EDUCATIONAL LIVING CENTRES INC	150,000
THESSALON FIRST NATION	145,354
THIRD AGE OUTREACH PROGRAM - ST JOSEPH'S HEALTH CARE	193,773
THREE TRILLIUMS COMMUNITY PLACE INC	477,670
TILLSONBURG AND DISTRICT MULTI - SERVICE CENTRE	260,750
TIMISKAMING HOME SUPPORT SOUTIEN A DOMICILE	908,593
TOWN & COUNTRY SUPPORT SERVICES	577,115
TOWNSHIP OF RIDEAU SENIOR CITIZENS' SERVICE CENTRE INC	159,825
TOWNSHIP OF ST JOSEPH	133,826
TRILLIUM HEALTH CENTRE	187,191
TRUE DAVIDSON MEALS ON WHEELS (EAST YORK INC)	136,627
UNIONVILLE HOME SOCIETY	211,580
UNIVERSITY OF WATERLOO	124,255
VHA HEALTH & HOME SUPPORT	3,367,295
VICTORIA COUNTY COMMUNITY CARE FOR SENIORS	878,293
VICTORIAN ORDER OF NURSES - BROCKVILLE LEEDS & GRENVILLE BRANCH	608,401
VICTORIAN ORDER OF NURSES - EASTERN COUNTIES BRANCH	1,283,835
VICTORIAN ORDER OF NURSES - HAMILTON-WENTWORTH	1,665,368

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

COMMUNITY SUPPORT SERVICES (CONTD)

VICTORIAN ORDER OF NURSES - HASTINGS NORTHUMBERLAND PEI BRANCH	\$1,211,205
VICTORIAN ORDER OF NURSES - LANARK BRANCH	229,644
VICTORIAN ORDER OF NURSES - LONDON BRANCH	264,198
VICTORIAN ORDER OF NURSES - ONTARIO BRANCH	498,033
VICTORIAN ORDER OF NURSES - OXFORD BRANCH	577,154
VICTORIAN ORDER OF NURSES - PEEL BRANCH	1,287,104
VICTORIAN ORDER OF NURSES - PERTH-HURON BRANCH	461,732
VICTORIAN ORDER OF NURSES - PETERBOROUGH/ VICTORIA/HALIBURTON	858,944
VICTORIAN ORDER OF NURSES - SAULT STE MARIE	392,071
VICTORIAN ORDER OF NURSES - WINDSOR-ESSEX BRANCH	541,862
VICTORIAN ORDER OF NURSES (VON)	4,656,420
VILLA COLOMBO HOMES FOR THE AGED	615,572
VOLUNTEER CENTRE OF METRO TORONTO	261,252
VON CANADA / MIDDLESEX-ELGIN	1,109,571
VON EASTERN	382,952
WABASEMOONG INDEPENDENT NATIONS	264,055
WABIGOOON LAKE OJIBWAY NATION	136,972
WALPOLE ISLAND FIRST NATION	465,539
WAPEKEKA FIRST NATION	120,108
WARDEN WOODS COMMUNITY CENTRE	646,464
WEST HILL COMMUNITY SERVICES	408,257
WEST TORONTO SUPPORT SERVICES	1,225,378
WESWAY INC	175,180
WHITEFISH LAKE FIRST NATION	149,075
WIKWEMIKONG UNCEDED INDIAN RESERVE	855,399
WILLIAMSBURG NON-PROFIT HOUSING CORP	231,527
WINDSOR REGIONAL HOSPITAL	1,091,577
WOODGREEN COMMUNITY SERVICES	1,245,808
YEE HONG CENTRE FOR GERIATRIC CARE	692,133
YORK CENTRAL HOSPITAL	399,536
YORK-DURHAM APHASIA CENTRE	250,722
ACCOUNTS UNDER \$120,000-COMPTES INFÉRIEURS À 120 000\$	19,626,295

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

SUPPORTIVE HOUSING

ACCESS APARTMENTS	51,899,627
ACCESS BETTER LIVING INC/VIE INDEPENDANTE ET ENRICHIÉ	456,951
AIDE AUX SENIORS DE SUDBURY-EST SUDBURY EAST SENIORS SUPPORT INC	212,133
AIDS NIAGARA	512,834
APSLEY & DISTRICT SATELLITE HOMES FOR SENIORS INC	137,897
ASSOCIATION FOR PERSONS WITH PHYSICAL DISABILITIES OF WINDSOR & ESSEX COUNTY	2,086,298
BARRETT HOUSE	533,718
BAYCREST CENTRE FOR GERIATRIC CARE	1,407,540
BELLWOODS CENTRES FOR COMMUNITY LIVING INC	2,749,635
BRAIN INJURY SERVICES OF NORTHERN ONTARIO	333,369
BRANCH 133 LEGION VILLAGE INC	701,763
CALEDON COMMUNITY SERVICES	871,233
CAMPBELLFORD MEMORIAL MULTI-CARE LODGE	337,184
CANADIAN DEAF BLIND AND RUBELLA ASSOCIATION	123,484
CANADIAN NATIONAL INSTITUTE FOR THE BLIND (CNIB)	1,114,787
CANADIAN RED CROSS SOCIETY/ LA SOCIÉTÉ CANADIENNE DE LA CROIX-ROUGE	1,574,328
CARLETON UNIVERSITY	405,025
CENTRAL AND NORTHERN ETOBICOKE HOME SUPPORT SERVICES	1,271,675
CEREBRAL PALSY PARENT COUNCIL OF TORONTO	1,273,707
CHESHIRE HOMES	568,124
CHESHIRE HOMES OF LONDON INC	3,908,460
CHINESE SENIORS SUPPORT SERVICES ASSOCIATION	851,021
CITY OF THUNDER BAY	160,009
CITY OF TORONTO	2,360,133
CLARENDON FOUNDATION	2,442,906
COMMUNITY CARE EAST YORK INC	1,219,101
COMMUNITY HOME ASSISTANCE TO SENIORS	546,595
CONWAY OPPORTUNITY HOMES INC	514,343
COPERNICUS LODGE INC	394,935
COUNTY OF ESSEX	117,574
COUNTY OF SIMCOE	320,633
DALY SUPPORT SERVICES CORP	1,152,677
DISABLED PERSONS COMMUNITY RESOURCES	1,333,195

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TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

SUPPORTIVE HOUSING (CONT'D)

DIXON HALL	\$458,710
EAST NIPissing DISTRICT	
HOME FOR THE AGED	232,760
ETOBICOKE SERVICES FOR SENIORS	1,068,585
FAITH PLACE	280,806
FIFE HOUSE FOUNDATION	1,114,840
FOUR COUNTIES HEALTH SERVICES	234,312
FRIENDS SUPPORTING THOSE WITH	
LONG TERM HEALTH CARE NEEDS	1,029,289
FRIULI BENEVOLENT CORP	454,708
GOOD SHEPHERD CENTRES	375,417
GUELPH SERVICES FOR	
PERSONS WITH DISABILITIES	1,250,822
HAGI COMMUNITY SERVICES	
FOR INDEPENDENCE	2,059,809
HALIBURTON HIGHLANDS	
HEALTH SERVICES CORPORATION	337,375
HALTON CHESHIRE HOMES INC	601,750
HALTON HILLS COMMUNITY	
SUPPORT AND INFORMATION	203,335
HAMILTON JEWISH	
HOME FOR THE AGED	302,550
HEIDEHOF HOME FOR THE AGED	327,615
HELEN ZURBRIGG	
NON PROFIT HOMES INC	379,845
HELLENIC HOME FOR THE AGED INC	176,360
HELPING HANDS ORILLIA	626,099
HESPERUS FELLOWSHIP	
COMMUNITY OF ONTARIO	199,900
HOLLAND CHRISTIAN HOMES INC	392,578
HURON LODGE COMMUNITY	
SERVICE BOARD INC	1,102,373
I O O F SENIOR CITIZEN HOMES INC	623,219
ICAN INDEPENDENCE	
CENTRE AND NETWORK	1,091,862
INDEPENDENT LIVING CENTRE	
OF WATERLOO REGION	1,861,242
INGERSOLL SERVICES FOR SENIORS	165,876
IVAN FRANKO HOME	277,310
JOYCE SCOTT NON-PROFIT HOMES INC	291,878
KAWARTHA PARTICIPATION PROJECTS	1,543,517
LA SALLE MANOR	130,344
LES CENTRES D'ACCUEIL HERITAGE	492,447
LOFT COMMUNITY SERVICES	2,074,290
LONDON REGIONAL AIDS HOSPICE	310,933
MARIANHILL INC	174,948
MICBA FORUM ITALIA	
COMMUNITY SERVICES	290,088
MOMJI HEALTH CARE SOCIETY INC	494,415
MORRISON RESIDENCE	
(CHESHIRE) FOUNDATION	819,189
MUNICIPALITY OF SIOUX LOOKOUT	142,819

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

SUPPORTIVE HOUSING (CONT'D)

NATIVE CANADIAN CENTRE	
OF TORONTO	\$198,858
NEIGHBOURHOOD LINK SENIOR LINK	1,101,842
NEIGHBOURS ALLIED FOR BETTER	
OPPTNS IN RES SUPPORT (NABORS)	903,201
NEW VISIONS HOMES FOR CHILDREN	
& ADOLESCENTS (TORONTO) INC	675,126
NIAGARA DISTRICT HOMES	
COMM PHYS	697,130
NORTH RENFREW LONG TERM CARE	297,733
NORTH YORKERS FOR	
DISABLED PERSONS INC	722,313
NORTHWESTERN INDEPENDENT	
LIVING SERVICES INC	195,111
NUCLEUS HOUSING INC	2,417,360
OAKVILLE SENIOR CITIZENS RESIDENCE	1,323,964
ONTARIO CONFERENCE OF	
MENNONITE CHURCH	335,057
ONTARIO FINNISH	
RETHOME ASSOCIATION	307,481
ONTARIO MARCH OF DIMES	7,031,848
PACE INDEPENDENT LIVING	4,926,165
PARKWAY HOUSE	481,414
PARTICIPATION HOUSE - BRANTFORD	2,234,066
PARTICIPATION HOUSE -	
HAMILTON & DISTRICT	3,553,788
PARTICIPATION HOUSE - LONDON	2,281,067
PARTICIPATION HOUSE - PEEL	2,090,039
PARTICIPATION HOUSE -	
TORONTO PARENT ASSOCIATION	415,435
PARTICIPATION HOUSE -	
WATERLOO REGION	1,849,692
PARTICIPATION	
HOUSE SUPPORT	123,687
PARTICIPATION LODGE	1,445,896
PATRICIA REGION SENIOR SERVICES INC	329,056
PEEL CHESHIRE HOMES INC	1,101,483
PEEL SENIOR LINK	2,110,328
PERSONAL CHOICE	
INDEPENDENT LIVING	1,030,673
PHARA - PHYSICALLY	
HANDICAPPED ADULTS	
REHABILITATION ASSOC	600,424
PLEASANT MANOR	
RETIREMENT VILLAGE	448,741
PROVIDENCE CONTINUING	
CARE CENTRE	368,859
REGIONAL MUNICIPALITY OF HALTON	1,854,287
REGIONAL MUNICIPALITY OF NIAGARA	291,834
REGIONAL MUNICIPALITY OF YORK	2,174,776
REHABILITATION FOUNDATION	
FOR THE DISABLED	9,680,555

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TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)SUPPORTIVE HOUSING (CONT'D)

RICHVIEW RESIDENCE	
SUPPORTIVE HOUSING CORP	\$460,944
S C O C SUPPORTIVE SERVICES INC	374,476
SALVATION ARMY	289,187
SCARBOROUGH SUPPORT SERVICES FOR THE ELDERLY INC	275,718
SHERWOOD FOREST (TRINITY) HOUSING CORP	133,064
SIMCOE COUNTY ASSOCIATION FOR THE PHYSICALLY DISABLED	2,028,662
SPRINT SENIOR PEOPLE'S RESOURCES IN NORTH TORONTO	1,497,272
SPRUCE LODGE HOME FOR THE AGED	298,599
ST CHRISTOPHER HOUSE	336,233
ST DEMETRIUS SUPPORTIVE CARE SERVICES	650,464
ST ELIZABETH VISITING NURSES' ASSOC	425,955
ST HILDA'S TOWERS INC	820,299
ST JOHN'S RETIREMENT HOMES	466,658
ST JOSEPH'S HERITAGE	536,948
ST MARK'S SUPPORT SERVICES	751,758
ST MARYS & AREA HOME SUPPORT SERVICES	140,975
ST MATTHEW'S BRACONDALE HOUSE	287,327
ST PAUL'S L'AMOREAUX CENTRE	802,336
STOREFRONT HUMBER INC	1,297,269
SUDBURY FINNISH REST HOME SOCIETY INC	219,948
SUNRISE SENIORS PLACE (OSHAWA-DURHAM) INC	693,454
TELCI - THERAPEUTIC & EDUCATIONAL LIVING CENTRES INC	831,428
THE ONTARIO COMMUNITY CENTRE FOR THE DEAF INC	1,064,702
THREE TRILLIUMS COMMUNITY PLACE INC	1,253,400
TILLSONBURG AND DISTRICT MULTI-SERVICE CENTRE	191,249
TIMISKAMING HOME SUPPORT SOUTIEN A DOMICILE	281,482
TOBIAS HOUSE ATTENDANT CARE INC	3,317,047
TOBIAS HOUSE OF TORONTO	354,358
TOWN & COUNTRY SUPPORT SERVICES	298,996
UKRAINIAN SENIOR CITIZENS CLUB OF SUDBURY INC	115,674
UNIONVILLE HOME SOCIETY	848,213
UNITED CHURCH OF CANADA IN ONTARIO	570,756
UNITED MENNONITE HOME FOR THE AGED	193,820
VICTORIA COUNTY COMMUNITY CARE FOR SENIORS	361,870

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)SUPPORTIVE HOUSING (CONT'D)

VICTORIAN ORDER OF NURSES - GREY BRUCE	\$342,683
VICTORIAN ORDER OF NURSES - LONDON BRANCH	323,407
VICTORIAN ORDER OF NURSES - ONTARIO BRANCH	144,828
VICTORIAN ORDER OF NURSES - PEEL BRANCH	956,062
VICTORIAN ORDER OF NURSES - WINDSOR-ESSEX BRANCH	125,000
VILLA COLOMBO HOMES FOR THE AGED	737,067
VILLAGE OF NIAGARA INA GRAFTON GAGE	943,763
WARDEN WOODS COMMUNITY CENTRE	259,102
WEST ELGIN COMMUNITY HEALTH CENTRE	156,322
WEST HILL COMMUNITY SERVICES	416,272
WILLIAM OSLER HEALTH CENTRE	339,195
WOODGREEN COMMUNITY SERVICES	957,535
YEE HONG CENTRE FOR GERIATRIC CARE	361,200
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$	598,949
<u>CHILDREN'S TREATMENT CENTRES</u>	
CHEDOKE MCMASTER HOSPITAL	\$2,109,310
CHILDREN'S REHABILITATION CENTRE OF ESSEX COUNTY	1,750,094
COCHRANE TEMISKAMING CHILDREN'S TREATMENT CENTRE	697,456
ERINOAK	6,489,244
FIVE COUNTIES CHILDREN'S CENTRE	1,798,507
GEORGE JEFFREY CHILDREN'S CENTRE	1,277,600
GRANDVIEW CHILDREN'S CENTRE	2,587,700
HOPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	840,434
KIDSABILITY CENTRE FOR CHILD DEVELOPMENT	2,930,957
LANDSOWNE CHILDREN'S CENTRE	1,061,873
NIAGARA PENINSULA CHILDREN'S CENTRE	1,749,289
NORTH BAY GENERAL HOSPITAL	323,336
OTTAWA CHILDRENS TREATMENT CENTRE	4,710,557
PATHWAYS HEALTH CENTRE FOR CHILDREN	1,444,348
PRISM CENTRE FOR AUDIOLOGY & CHILDREN'S REHABILITATION	1,142,667
QUINTE HEALTHCARE CORP	629,966
RELIGIOUS HOSPITALERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON	1,238,104
ROTARY CHILDREN'S CENTRE	855,457
THAMES VALLEY CHILDREN'S CENTRE	4,242,995

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

COMMUNITY HEALTH CENTRES

ACCESS ALLIANCE-MULTI.....	\$2,647,583
ANISHNAWBE HEALTH OF TORONTO.....	2,057,216
ANNE JOHNSTON HEALTH STATION.....	2,033,245
ASSOCIATION OF ONTARIO HEALTH CENTRE.....	796,155
BARRIE COMMUNITY HEALTH CENTRE.....	2,730,558
BLACK CREEK COMMUNITY HEALTH.....	2,579,612
CARLINGTON COMMUNITY.....	2,587,960
CENTRAL TORONTO COMMUNITY HEALTH CENTRE.....	3,681,882
CENTRE FRANCOPHONE DE TORONTO.....	2,525,216
CENTRETOWN COMMUNITY HEALTH CENTRE.....	4,545,321
COUNTRY ROADS COMMUNITY HEALTH CENTRE.....	1,745,536
CSC DE L'ESTRIE.....	3,714,719
CSC DE SUDBURY.....	2,244,732
CSC DU TEMISKAMING.....	2,162,046
CSC NIAGARA.....	2,066,048
DAVENPORT PERTH NEIGHBOURHOOD CENTRE.....	2,510,044
EAST END HEALTH CENTRE.....	2,776,185
EASTER SEAL SOCIETY.....	4,641,252
FLEMINGDON HEALTH CENTRE.....	3,392,967
FOUR VILLAGES COMMUNITY HEALTH CENTRE.....	2,631,278
GATEWAY COMMUNITY HEALTH CENTRE.....	1,998,504
GRAND BEND AREA CHC.....	1,666,778
GUELPH COMMUNITY CENTRE.....	2,229,857
HAMILTON URBAN CORE COMMUNITY HEALTH CENTRE.....	1,852,501
HOSPITAL FOR SICK CHILDREN.....	210,400
KITCHENER COMMUNITY HEALTH CENTRE.....	2,222,871
LAMP COMMUNITY HEALTH CENTRE.....	3,392,480
LANGS FARM VILLAGE ASSOCIATION.....	2,310,140
LAWRENCE HEIGHTS MEDICAL CENTRE.....	3,338,557
LONDON INTERCOMMUNITY HEALTH CENTRE.....	2,842,926
MARY BERGLUND FAMILY CLINIC.....	1,339,710
MERRICKVILL DISTRICT COMMUNITY.....	1,741,566
MISIWAY MILOPEMAHTESEWIN.....	978,663
NORTH HAMILTON COMMUNITY HEALTH CENTRE.....	3,168,860
NORTH KINGSTON COMMUNITY HEALTH CENTRE.....	2,899,330
NORTH LAMBTON COMMUNITY HEALTH CENTRE.....	1,258,205
NORTH LANARK COMMUNITY HEALTH CENTRE.....	2,332,608

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

COMMUNITY HEALTH CENTRES (CONT'D)

NORWEST COMMUNITY HEALTH CENTRE.....	\$3,334,031
OSHAWA COMMUNITY HEALTH CENTRE.....	2,387,683
PARKDALE COMMUNITY HEALTH CENTRE.....	3,096,452
PINECREST-QUEENSWAY COMMUNITY HEALTH CENTRE.....	3,152,650
PLANNED PARENTHOOD TORONTO.....	1,431,957
REGENT PARK COMMUNITY HEALTH CENTRE.....	5,062,317
REXDALE COMMUNITY HEALTH CENTRE.....	1,942,664
SANDWICH COMMUNITY HEALTH CENTRE.....	2,216,767
SANDY HILL COMMUNITY HEALTH CENTRE.....	5,507,929
SHOUT CLINIC COMMUNITY HEALTH CENTRE.....	1,016,734
SOMERSET WEST COMMUNITY HEALTH CENTRE.....	3,791,499
SOUTH EAST OTTAWA RESIDENTIAL CENTRE.....	3,024,651
SOUTH RIVERDALE COMMUNITY HEALTH CENTRE.....	3,713,979
STONEGATE COMMUNITY ASSOCIATION.....	1,978,757
TEEN HEALTH CENTRE COMMUNITY HEALTH CENTRE.....	2,662,995
WEST ELGIN COMMUNITY HEALTH CENTRE.....	1,977,926
WEST HILL COMMUNITY HEALTH CENTRE.....	1,717,316
WOMENS HEALTH IN WOMENS HANDS.....	2,371,735
WOOLWICH COMMUNITY HEALTH CENTRE.....	2,161,003
YORK COMMUNITY SERVICE CENTRE.....	2,454,070
YOUTH CENTRE (PICKERING).....	1,430,569
ACCOUNTS UNDER \$120,000 COMPTES INFÉRIEURS À 120 000\$.....	364,821

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TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

MIDWIFERY SERVICES

ASSOCIATION OF ONTARIO MIDWIVES	\$337,142
BARRIE COMMUNITY HEALTH CENTRE	645,284
CSC NIAGARA	459,861
FAMILY SERVICES OF THUNDER BAY	514,320
GUELPH COMMUNITY HEALTH	548,678
HALTON HEALTHCARE SERVICES CORP.	405,626
KITCHENER DOWNTOWN	379,072
LANGS FARM VILLAGE ASSOCIATION	341,266
MARKHAM STOUFFVILLE HOSPITAL	424,920
MCMASTER UNIVERSITY	1,381,870
PETERBOROUGH FAMILY	736,783
RYERSON POLYTECHNICAL UNIVERSITY	122,624
SAULT AREA HOSPITAL	237,882
SOUTHEAST OTTAWA	2,094,233
ST JOSEPH'S HEALTH SERVICES	
ASSOCIATES OF LONDON	700,648
STRATFORD GENERAL HOSPITAL	453,392
VON CANADA	250,307
WOOLWICH COMMUNITY	
HEALTH CENTRE	414,504
YORK COMMUNITY SERVICE CENTRE	5,680,688
ACCOUNTS UNDER \$120,000-COMPTES	
INFÉRIEURS À 120 000\$	187,437

ACQUIRED BRAIN INJURY

ABI POSSIBILITIES INC	\$1,169,440
ASSOCIATION FOR PERSONS	
WITH PHYSICAL DISABILITIES OF	
WINDSOR & ESSEX COUNTY	769,306
BRAIN INJURY ASSOCIATION	
OF CHATHAM-KENT	189,922
BRAIN INJURY COMMUNITY	
RE-ENTRY (NIAGARA) INC	4,000,250
BRAIN INJURY SERVICES OF	
HAMILTON ASSOCIATION	3,501,313
BRAIN INJURY SERVICES OF	
NORTHERN ONTARIO	1,244,564
BRAIN INJURY SERVICES OF	
SIMCOE COUNTY	287,168
CITY OF OTTAWA	198,700
COMMUNITY HEAD INJURY RESOURCE	
SERVICES OF TORONTO	5,739,763
COTA HEALTH	434,205
DALE BRAIN INJURY SERVICES INC	4,650,319
FOUR COUNTIES BRAIN	
INJURY ASSOCIATION	297,232
HEAD INJURY ASSOCIATION OF	
DURHAM REGION	526,019
MCLEOD HOUSE - CHESHIRE HOMES	1,175,957
ONTARIO MARCH OF DIMES	1,074,689
PARTICIPATION HOUSE -	
WATERLOO REGION	872,030

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

ACQUIRED BRAIN INJURY (CONT'D)

PARTICIPATION LODGE	5267,596
PATHWAYS TO INDEPENDENCE	1,247,106
PEEL HALTON ACQUIRED	
BRAIN INJURY	5,816,671
PROVIDENCE CONTINUING	
CARE CENTRE	1,609,758
REHABILITATION FOUNDATION	
FOR THE DISABLED	1,484,628
RESCARE PREMIER CANADA INC	2,536,685
VISTA CENTRE	953,660
ACCOUNTS UNDER \$120,000-COMPTES	
INFÉRIEURS À 120 000\$	136,428
UNDERSERVICES AREA PLAN	
ADDICTION RESEARCH FOUNDATION	\$2,153,971
ANSON GENERAL HOSPITAL	190,531
CANADIAN NATIONAL INSTITUTE	
FOR THE BLIND (CNIB)	325,000
CENTRE DE SANTÉ COMMUNAUTAIRE	
DE SUDBURY	824,643
CHATHAM-KENT HEALTH ALLIANCE	186,207
COMMUNITY CARE ACCESS CENTRE OF THE	
DISTRICT OF THUNDER BAY CENTRE	189,700
DR BECHARA ABOUNASSAR	195,131
DR GEORGES BEDARD	153,813
DR STEVAN M JOVANOVIĆ	128,037
ESPAÑOLA GENERAL HOSPITAL	142,410
FOUR COUNTIES HEALTH SERVICES	177,050
GERALDTON DISTRICT HOSPITAL	178,592
GRAND BEND AREA	
COMMUNITY HEALTH	234,383
HOPITAL NOTRE-DAME	
HOSPITAL (HEARST)	196,405
HOPITAL REGIONAL DE SUDBURY	
REGIONAL HOSPITAL	1,475,339
KENORA AREA HEALTH ACCESS CENTRE	120,644
KIRKLAND & DISTRICT HOSPITAL	706,087
LADY DUNN HEALTH CENTRE	495,804
LAKE OF THE WOODS HOSPITAL	179,756
LAKEHEAD UNIVERSITY	150,000
LEAMINGTON DISTRICT MEMORIAL	320,239
MANITOULIN HEALTH CENTRE	223,830
MCKELLAR GENERAL HOSPITAL	193,128
NIPIGON DISTRICT	
MEMORIAL HOSPITAL	328,402
NORTH LANARK COMMUNITY	
HEALTH CENTRE	229,400
NORTHEASTERN ONTARIO	
MEDICAL EDUCATION CORP	604,606
NORTHWESTERN ONTARIO	
HEALTH PROFESSIONAL	
DEVELOPMENT PROGRAM	596,991

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TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

UNDERSERVICES AREA PLAN (CONT'D)

NORWEST COMMUNITY	
HEALTH CENTRE.....	\$469,796
PROFESSIONAL ASSOC OF	
INTERNS & RESIDENTS.....	363,390
QUEEN'S UNIVERSITY.....	150,000
RIVERSIDE HEALTH CARE	
FACILITIES INC.....	163,647
RURAL ONTARIO MEDICAL PROGRAM.....	150,000
SAULT AREA HOSPITAL.....	1,120,760
SENSENBRENNER HOSPITAL.....	252,220
SERVICES DE SANTÉ DE	
CHAPLEAU HEALTH SERVICES.....	165,210
SOUTH MUSKOKA MEMORIAL HOSPITAL.....	891,234
ST JOSEPH'S GENERAL HOSPITAL.....	418,797
TEMISKAMING HOSPITAL.....	180,001
THUNDER BAY REGIONAL HOSPITAL.....	1,328,589
TIMISKAMING HEALTH UNIT.....	419,154
TIMMINS & DISTRICT HOSPITAL.....	405,415
TOWNSHIP OF RUTHERFORD	
& GEORGE ISLAND.....	259,598
UNIVERSITY OF WESTERN ONTARIO.....	150,000
WEST NIPissing GENERAL HOSPITAL.....	183,345
WEST PARRY SOUND HEALTH CENTRE.....	679,620
WRIGHT CLINIC.....	134,689
ACCOUNTS UNDER \$120,000 COMPTES	
INFÉRIEURS À 120 000\$.....	18,810,155

NORTHERN TRAVEL PROGRAM

NORTHERN HEALTH TRAVEL GRANT.....	\$24,179,494
ACCOUNTS UNDER \$120,000 COMPTES	
INFÉRIEURS À 120 000\$.....	329

DISTRICT HEALTH COUNCILS

ALGOMA COCHRANE MANITOULIN	
AND SUDBURY DISTRICT	
HEALTH COUNCIL.....	\$1,937,583
CHAMPLAIN DISTRICT	
HEALTH COUNCIL.....	1,306,738
DURHAM HALIBURTON	
KAWARTHA PINE RIDGE DISTRICT	
HEALTH COUNCIL.....	1,255,738
ESSEX KENT & LAMBTON	
DISTRICT HEALTH COUNCIL.....	2,097,059
GRAND RIVER DISTRICT	
HEALTH COUNCIL.....	1,372,146
GREY BRUCE HURON PERTH DHC.....	1,663,711
HALTON PEEL DISTRICT	
HEALTH COUNCIL.....	1,905,983
HAMILTON-WENTWORTH	
DISTRICT HEALTH.....	1,413,524

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

DISTRICT HEALTH COUNCILS (CONT'D)

MUSKOKA NIPissing PARRY	
SOUND AND TIMISKAMING	
DISTRICT HEALTH COUNCIL.....	\$1,722,644
NIAGARA DISTRICT HEALTH COUNCIL.....	1,561,272
NORTHWESTERN ONTARIO	
DISTRICT HEALTH COUNCIL.....	1,338,436
QUINTE KINGSTON RIDEAU	
DISTRICT HEALTH COUNCIL.....	1,716,984
SIMCOE YORK DISTRICT	
HEALTH COUNCIL.....	1,739,026
THAMES VALLEY DISTRICT	
HEALTH COUNCIL.....	1,859,389
TORONTO DISTRICT HEALTH COUNCIL.....	3,469,802
WATERLOO REGION	
WELLINGTON DUFFERIN	
DISTRICT HEALTH COUNCIL.....	1,676,078
ACCOUNTS UNDER \$120,000 COMPTES	
INFÉRIEURS À 120 000\$.....	100,000
DIABETES PROGRAM	
BELLEVILLE GENERAL HOSPITAL.....	\$151,430
CENTRETOWN COMMUNITY	
HEALTH CENTRE.....	384,347
FLEMINGDON HEALTH CENTRE.....	120,070
GREY BRUCE REGIONAL HEALTH.....	157,627
HOTEL DIEU HEALTH SCIENCES.....	255,648
LAKERIDGE HEALTH CORP.....	287,801
LAMP COMMUNITY HEALTH CENTRE.....	261,974
LAWRENCE HEIGHTS MEDICAL CENTRE.....	212,182
MARKHAM STOUFFVILLE HOSPITAL.....	247,089
MERRICKVILL DISTRICT COMMUNITY.....	123,924
NORFOLK GENERAL HOSPITAL.....	200,323
NORTHERN DIABETES	
HEALTH NETWORK.....	7,831,891
OAKVILLE TRAFALGAR	
MEMORIAL HOSPITAL.....	387,080
PEMBROKE REGIONAL HOSPITAL INC.....	123,661
SANDWICH COMMUNITY	
HEALTH CENTRE.....	430,244
SCARBOROUGH GENERAL HOSPITAL.....	195,753
SOADI.....	362,438
SOUTH LAKE.....	273,811
SOUTH RIVERDALE COMMUNITY	
HEALTH CENTRE.....	189,006
ST JOSEPH'S HEALTH SERVICE	
ASSOCIATION OF SARNIA INC.....	140,452
STRATFORD GENERAL HOSPITAL.....	223,894
WILLIAM OSLER HEALTH CENTRE.....	363,000
YORK CENTRAL HOSPITAL.....	295,225
ACCOUNTS UNDER \$120,000 COMPTES	
INFÉRIEURS À 120 000\$.....	2,365,324

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)AIDS PREVENTION AND CONTROL

2-SPIRITED PEOPLE OF	
THE 1ST NATIONS	\$453,917
ACCESS AIDS NETWORK	593,124
AIDS COMMITTEE OF	
CAMBRIDGE KITCHENER	
WATERLOO & AREA	249,069
AIDS COMMITTEE OF GUELPH	
& WELLINGTON COUNTY	340,742
AIDS COMMITTEE OF LONDON	549,745
AIDS COMMITTEE OF NORTH BAY	204,811
AIDS COMMITTEE OF OTTAWA	506,837
AIDS COMMITTEE OF THUNDER BAY	446,644
AIDS COMMITTEE OF TORONTO	678,141
AIDS COMMITTEE OF WINDSOR	377,286
AIDS NIAGARA	216,717
BLACK COALITION FOR	
AIDS PREVENTION	291,637
BRUCE HOUSE	187,652
CANADIAN AIDS TREATMENT	
INFORMATION EXCHANGE	164,963
CASEY HOUSE HOSPICE	393,880
CITY OF OTTAWA	263,250
CITY OF TORONTO	528,928
DEAF OUTREACH PROJECT	150,248
FIFE HOUSE FOUNDATION	599,442
HAMILTON AIDS NETWORK	420,724
HEMOPHILIA ONTARIO	384,328
HIV/AIDS REGIONAL SERVICES	333,327
LOFT COMMUNITY SERVICES	222,571
NISHNAWBE ASKI NATION	123,050
ONTARIO AIDS NETWORK	290,577
OTTAWA HOSPITAL	150,000
PETERBOROUGH AIDS RESOURCE	
NETWORK (PARN)	325,334
ST MICHAEL'S HOSPITAL	663,400
TERESA GROUP CHILD & FAMILY AID	212,920
TORONTO PEOPLE WITH	
AIDS FOUNDATION	549,758
UNION OF ONTARIO INDIANS	123,050
UNIVERSITY OF TORONTO	670,638
VOICES OF POSITIVE WOMEN	121,246
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$	2,973,127
<u>ONTARIO HIV TREATMENT NETWORK</u>	
AIDS COMMITTEE OF THUNDER BAY	5513,040
MCMASTER UNIVERSITY	553,560
ONTARIO HIV TREATMENT NETWORK	8,000,000
SOMERSET WEST COMMUNITY	
HEALTH CENTRE	133,200
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$	800,200

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)COMMUNITY MENTAL HEALTH

416 DROP-IN CENTRE	\$524,956
ACCOMMODATION INFO &	
SUPPORT INC	1,409,578
ACROSS BOUNDARIES	1,391,220
ADULT MENTAL HEALTH SERVICES	
OF HALDIMAND NORFOLK	1,630,137
ALEXANDRA MARINE AND	
GENERAL HOSPITAL	1,242,802
ALGOMA HEALTH UNIT	1,782,091
ALPHA COURT NON-PROFIT	
HOUSING CORP	2,393,320
ALTERNATIVES	652,876
ALZHEIMER RESPITE SERVICE	558,932
ALZHEIMER SOCIETY OF	
DURIAM REGION	170,860
AMONG FRIENDS	175,582
ANISHINABEG COMMUNITY	
COUNSELLING SERVICES OF THE	
FORT FRANCES AREA BANDS	207,961
ANNEX RESIDENCE	174,056
APARTMENTS FOR LIVING	
FOR PHYSICALLY	
HANDICAPPED ASSOCIATION	160,250
ASSOCIATION OF GENERAL	
HOSPITAL PSYCHIATRIC SERVICES	166,000
ATIKOKAN GENERAL HOSPITAL	287,891
A-WAY EXPRESS	570,448
BARBRA SCHLIFER	
COMMEMORATIVE CLINIC	292,491
BAYCREST CENTRE FOR	
GERIATRIC CARE	866,866
BAYVIEW COMMUNITY SERVICES	709,744
BEATTIE RESIDENCE	234,769
BELLWOODS CENTRES FOR	
COMMUNITY LIVING INC'	260,881
BLUEWATER HEALTH	1,628,543
BOARD OF HEALTH FOR THE	
TIMISKAMING HEALTH UNIT	1,019,494
BOTSFORD PLACE	167,258
BOUNDLESS ADVENTURES	
ASSOCIATION	252,894
BRANCH 133 LEGION VILLAGE INC'	361,600
BRANTFORD GENERAL HOSPITAL	1,486,681
BRIGITTA'S RESIDENTIAL HOME INC'	225,257
BROCKVILLE & AREA	
CENTRE FOR DEVELOPMENTALLY	
HANDICAPPED PER	168,050
BROCKVILLE SUPPORTIVE NON -	
PROFIT HOUSING	243,447
BROOKSIDE LODGE	363,598
BROWN RESIDENTIAL HOME	205,475

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

COMMUNITY MENTAL HEALTH (CONT'D)

BRUCE MENTAL HEALTH

SUPPORT SERVICES \$530,521

BRUNELLE RESIDENCE 199,396

CAMBRIDGE MEMORIAL HOSPITAL 1,546,354

CAMPBELLFORD MEMORIAL HOSPITAL 520,396

CANADIAN MENTAL HEALTH ASSOC

OXFORD COUNTY BRANCH 1,732,373

CANADIAN MENTAL HEALTH

ASSOC WATERLOO REGION 2,300,197

CANADIAN MENTAL HEALTH

ASSOC YORK REGION 1,736,124

CANADIAN MENTAL

HEALTH ASSOCIATION 28,862,440

CANADIAN MENTAL HEALTH

ASSOCIATION - CHATHAM-KENT 2,875,028

CANADIAN MENTAL HEALTH

ASSOCIATION - COCHRANE

TIMISKAMING BRANCH 137,938

CANADIAN MENTAL HEALTH

ASSOCIATION - ELGIN BRANCH 2,486,611

CANADIAN MENTAL HEALTH

ASSOCIATION - FORT FRANCES 1,488,731

CANADIAN MENTAL HEALTH

ASSOCIATION - GREY BRUCE 1,082,420

CANADIAN MENTAL HEALTH

ASSOCIATION -

HAMILTON-WENTWORTH 1,221,776

CANADIAN MENTAL HEALTH

ASSOCIATION - HURON-PERTH BRANCH 1,485,317

CANADIAN MENTAL HEALTH

ASSOCIATION - LONDON-

MIDDLESEX BRANCH 750,581

CANADIAN MENTAL HEALTH

ASSOCIATION - NIAGARA BRANCH 2,484,867

CANADIAN MENTAL HEALTH

ASSOCIATION - PEEL BRANCH 1,939,405

CANADIAN MENTAL HEALTH

ASSOCIATION - SAULT

STE MARIE BRANCH 725,752

CANADIAN MENTAL HEALTH

ASSOCIATION - SUDBURY BRANCH 1,883,925

CANADIAN MENTAL HEALTH

ASSOCIATION - VICTORIA

COUNTY BRANCH 703,130

CANADIAN MENTAL HEALTH

ASSOCIATION - WINDSOR-

ESSEX COUNTY BRANCH 5,502,210

CANADIAN MENTAL HEALTH

ASSOCIATION (METRO TORONTO) 10,100,428

CANADIAN MENTAL HEALTH

ASSOCIATION OF BARRIE SIMCOE 2,767,492

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

COMMUNITY MENTAL HEALTH (CONT'D)

CANADIAN MENTAL HEALTH ASSOC-

STORMONT DUNDAS GLENGARRY/

PRESCOTT & RUSSELL \$1,924,955

CANNING RESIDENCE 154,740

CAN-VOICE CONSUMER SURVIVOR

COMMUNITY SUPPORT SERVICES 143,789

CAUSEWAY WORK CENTRE 650,565

CEDAR HAVEN INC 132,741

CEDAR LANE RESIDENTIAL 359,455

CENTRAL TORONTO YOUTH SERVICES 954,413

CENTRE FOR ADDICTION &

MENTAL HEALTH 5,106,598

CHAITIKVAN FOUNDATION 468,886

CHATEAU BLEAU MANOR 150,114

CHATHAM PUBLIC GENERAL HOSPITAL 1,570,063

CHATHAM-KENT CONSUMER

SURVIVOR NETWORK 204,119

CHILDRENS HOSPITAL OF

EASTERN ONTARIO 509,691

CHOLODNY RESIDENCE 160,303

CITY OF HAMILTON 450,239

CITY OF TORONTO 5,435,833

CLUB 90 245,410

COMMUNITY CARE DURHAM - C O P E 328,361

COMMUNITY MENTAL HEALTH

CENTRE - NORTH YORK EAST 1,440,935

COMMUNITY MENTAL HEALTH CLINIC 4,689,932

COMMUNITY RESOURCES

CONSULTANTS 3,238,417

CONNECT COUNSELLING

SERVICES OF CANADIAN

HEARING SOCIETY 5,291,622

CONSUMER SURVIVOR

INITIATIVE OF NIA 122,191

COPERNICUS LODGE INC 436,342

CORNWALL COMMUNITY HOSPITAL 2,635,556

COTA HEALTH 6,031,986

CREDIT VALLEY HOSPITAL 533,741

CREST CENTRE (MEADOWCREST) INC 1,014,227

DARING RESIDENTIAL HOME 139,072

DILICO COUNSELLING SERVICE TEAM 177,764

DOWLING RESIDENTIAL MANOR 162,553

DRYDEN REGIONAL HEALTH CENTRE 991,830

DURHAM MENTAL HEALTH SERVICES 2,561,701

EASTMOND RESIDENCE 219,018

EDEN COMMUNITY HOMES 628,427

EDWARDS RESIDENCE 126,627

EIDE'S RESIDENCE 517,086

EMPATHY HOUSE OF RECOVERY 174,588

ERIE'S NORTH SHORE HOUSING INC 916,326

FAMILY ASSOCIATION FOR

MENTAL HEALTH 265,528

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

COMMUNITY MENTAL HEALTH (CONT'D)

FAMILY SERVICES A LA	
FAMILLE OTTAWA	\$370,072
FOYER RICHELIEU WELLAND INC	149,223
FRESH START	437,102
FRIENDS & ADVOCATES CENTRE	287,738
FRIENDS & ADVOCATES-PEEL	277,695
FRIENDS SUPPORTING THOSE	
WITH LONG TERM HEALTH	
CARE NEEDS	236,297
FRONTENAC COMMUNITY	
MENTAL HEALTH SERVICES	5,153,681
G MC ALEECE RESIDENCE	135,604
GATEWAY RESIDENCE OF NIAGARA INC	613,612
GENERAL AND MARINE HOSPITAL	803,820
GEORGE BROWN COLLEGE	
OF APPLIED ARTS	
& TECHNOLOGY	504,474
GEORGE HERMAN	
MEMORIAL FOUNDATION	121,575
GERIATRIC PSYCHIATRY	
COMMUNITY SERVICES OF OTTAWA	1,285,485
GERSTEIN CENTRE	3,034,010
GOOD SHEPHERD	
NON-PROFIT HOMES INC	7,343,891
GOODFELLOW RESIDENCE	252,773
GOODFELLOW RESIDENTIAL HOME	168,196
GORDON'S RESIDENCE	
(546486 ONTARIO LTD)	340,303
GOVERNING COUNCIL	
OF SALVATION ARMY	131,788
GRACE HOUSE INCORPORATED	254,284
GRAND RIVER HOSPITAL	2,362,091
GREY BRUCE COMMUNITY	
HEALTH CORP	229,451
GREY BRUCE HEALTH SERVICES	1,523,845
GREY BRUCE HEALTH SERVICES -	
COMMUNITY ALCOHOL &	
DRUG CORP	2,873,597
GUST RESIDENCE	160,977
HALDIMAND-NORFOLK WORK	
GROUP OF SIMCOE	250,071
HALF WAY HOUSE INC	144,165
HALIBURTON HIGHLANDS HEALTH	
SERVICES CORPORATION	610,921
HALTON HEALTHCARE SERVICES CORP	2,219,867
HAMILTON HEALTH SCIENCES	296,822
HAMILTON PROGRAM FOR	
SCHIZOPHRENIA INC	1,397,919
HAMILTON RUBY RESIDENCE	201,388
HANDICAPPED ACTION GROUP INC	323,105
HARPERS RESIDENCE	147,503
HASTINGS PRINCE EDWARD CORP	3,436,466

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

COMMUNITY MENTAL HEALTH (CONT'D)

HEARST KAPUSKASING AND SMOOTH	
ROCK FALLS COUNSELLING SERVICES	\$1,975,904
HESPERUS FELLOWSHIP	
COMMUNITY OF ONTARIO	154,038
HILLCREST RESIDENTIAL HOME	167,308
HOMES FIRST SOCIETY	306,000
HOMEWARD MENTAL	
HEALTH PROJECTS	673,568
HOMWOOD HEALTH CENTRE INC	1,162,155
HONG FOOK MENTAL	
HEALTH ASSOCIATION	1,847,601
HOPE SENIORS CENTRE - DANFORTH	287,973
HOPITAL GENERAL DE	
HAWKESBURY & DISTRICT	
GENERAL HOSPITAL INC	872,283
HOPITAL REGIONAL DE	
SUDBURY REGIONAL HOSPITAL	2,922,148
HORIZONS RENAISSANCE INC	521,503
HOSPICE OF WINDSOR &	
ESSEX COUNTY INC	129,209
HOSPITAL FOR SICK CHILDREN	562,222
HOTEL-DIEU GRACE	
HOSPITAL-WINDSOR	1,447,964
HOUSELINK COMMUNITY HOMES	5,597,939
HUMBER RIVER REGIONAL HOSPITAL	821,792
IO O F SENIOR CITIZEN HOMES INC	383,172
ICAN INDEPENDENCE	
CENTRE AND NETWORK	148,604
J WALLIS SOUTHWICK RESIDENCE	183,162
JAMES BAY GENERAL HOSPITAL	777,070
JANE/FINCH COMMUNITY	
& FAMILY CENTRE	242,279
JAY KARE LODGE	282,601
JOSEPH BRANT MEMORIAL	
HOSPITAL CORP	1,900,962
KEAST RESIDENCE	163,078
KENORA ASSOCIATION	
FOR COMMUNITY LIVING	664,343
KENORA CHIEFS ADVISORY INC	493,900
KENT RESIDENTIAL HOME	199,835
KENT-OWEN SOUND RESIDENCE	136,533
KETTLE CREEK RESIDENCE	262,725
KINGSTON GENERAL HOSPITAL	1,142,500
KRASMAN CENTRE (THE LANCE	
KRASMAN MEMORIAL CENTRE	
FOR COMMUNITY MENTAL HEALTH)	312,340
KRISTUS DARZS HOME FOR THE AGED	134,262
LADY DUNN HEALTH CENTRE	198,012
LAGUISMA RESIDENCE	164,363
LAKE OF THE WOODS HOSPITAL	834,747
LAKE RIDGE HEALTH CORP	1,904,948
LAKEVIEW RESIDENCE	168,614

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

COMMUNITY MENTAL HEALTH (CONT'D)

LANARK HEALTH &	
COMMUNITY SERVICES	\$290,545
LARMER RESIDENCE	120,328
LAVERENDRYE NON PROFIT	
SUPPORTIVE HOUSING CORPORATION	820,378
LEEDS & GRENVILLE REHABILITATION	
& COUNSELLING SERVICES	2,971,577
LEEDS GRENVILLE PHASED HOUSING	150,473
LENNOX & ADDINGTON C M H SERVICES	1,428,826
LIMOGES RESIDENCE INC	224,714
LINCOLN LODGE	387,404
LOFT COMMUNITY SERVICES	6,667,269
LONDON HEALTH SCIENCES CENTRE	3,582,084
MADISON AVENUE HOUSING	
& SUPPORT SERVICES INC	1,342,233
MAINSTAY HOUSING	11,694,276
MAISON FRATERNITE	185,382
MANITOBA PLACE	219,326
MARGARET FRASER HOUSE	571,051
MARIANHILL INC	340,454
MARKHAM-STOUFFVILLE HOSPITAL	510,575
MAXWELL RESIDENCE	146,624
MCCALLUM RESIDENCE /	
WATER STREET	227,584
MEETING PLACE ADULT	
DROP-IN PROGRAM	587,675
MENTAL HEALTH CONNECTIONS	298,915
MENTAL HEALTH PROGRAM SERVICES	1,855,138
MENTAL HEALTH RIGHTS COALITION	
OF HAMILTON-WENTWORTH	122,114
MERCARE HOMES INC	385,136
MINTO COUNSELLING CENTRE	905,522
MISSION SERVICES OF LONDON	390,933
MOMJI SENIORS RESIDENCE	980,433
MONTEBELLO PLACE	200,564
MONTFORT HOSPITAL	3,283,988
MONTFORT RENAISSANCE INC	721,444
MOOD DISORDER ASSOCIATION	
OF ONTARIO & TORONTO	336,355
MORIN RESIDENTIAL HOME	158,524
MOUNT SINAI HOSPITAL	1,769,156
MUSKOKA-PARRY SOUND COMMUNITY	
MENTAL HEALTH SERVICES	4,630,047
MYERS RESIDENCE	155,026
NEW DIRECTIONS COUNSELLING	
CENTRE (KENORA) INC	1,736,451
NIAGARA HEALTH SYSTEM	2,143,758
NORTH BAY COMMUNITY	
HOUSING INITIATIVES	1,768,173
NORTH BAY GENERAL HOSPITAL	663,855
NORTH BAY PARRY SOUND	
DISTRICT HEALTH UNIT	311,378

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

COMMUNITY MENTAL HEALTH (CONT'D)

NORTH OF SUPERIOR COMMUNITY	
MENTAL HEALTH PROGRAM CORP	5548,065
NORTH YORK GENERAL HOSPITAL	3,118,629
NORTHEAST MENTAL HEALTH CENTRE	7,121,835
NORTHERN REGIONAL	
RECOVERY CONTINUUM	137,602
NORTHUMBERLAND	
HEALTH CARE CORP	733,262
OAK CENTRE ALTERNATIVE	
COMMUNITY SUPPORT	319,991
OLD MILL GUEST HOME	263,045
OLIVER HOUSE CORBETT RES CARE INC	612,783
ONTARIO ASSOCIATION	
OF DISTRESS CENTRES	120,500
ONTARIO COLLEGE OF	
FAMILY PHYSICIANS	250,000
ONTARIO COUNCIL OF	
ALTERNATIVE BUSINESSES	726,540
ONTARIO FEDERATION OF	
COMMUNITY MENTAL	
HEALTH & ADDICTION	196,605
ONTARIO MENTAL	
HEALTH FOUNDATION	902,287
ONTARIO PEER DEVELOPMENT	
INITIATIVE (OPDI)	559,893
OPPORTUNITY FOR ADVANCEMENT	209,646
ORILLIA SOLDIERS	
MEMORIAL HOSPITAL	984,686
OTTAWA HOSPITAL	5,782,687
OTTAWA SALUS CORP	2,983,666
PARAGON RESIDENCE	173,406
PARKDALE ACTIVITY -	
RECREATION CENTRE	1,156,188
PARKHILL RESIDENCE	196,108
PARTICIPATION LODGE	153,194
PEACE RANCH	539,706
PEER SUPPORT OF KINGSTON	143,854
PEER SUPPORT OF SUDBURY INC	218,166
PEMBROKE REGIONAL HOSPITAL INC	3,827,752
PEOPLE ADVOCATING FOR CHANGE	
THROUGH EMPOWERMENT INC	548,069
PEOPLE FOR EQUAL	
PARTNERSHIP (PEP)	274,425
PERTH & SMITHS FALLS	
DISTRICT HOSPITAL	1,890,568
PETERBOROUGH REGIONAL	
HEALTH CENTRE	2,059,654
PETROVICH RESIDENCE	122,029
PHOENIX RISING	
NON-PROFIT HOMES INC	313,697
PILOT PLACE SOCIETY	332,365
PINE HILL REST HOME	370,897

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

COMMUNITY MENTAL HEALTH (CONT'D)

PINEREST RESIDENCE	\$238,358
PIPE & SLIPPER RESIDENCE	353,372
PORT BRUCE MANOR	375,515
PROGRESS PLACE	
REHABILITATION CENTRE	
(METROPOLITAN TORONTO) INC	2,245,027
PROVIDENCE CONTINUING	
CARE CENTRE	3,566,347
PSYCHIATRIC SURVIVORS	
NETWORK OF ELGIN	133,128
QUEENSVIEW RESIDENCE	227,424
QUEENSWAY CARLETON HOSPITAL	1,281,732
QUINTE HEALTHCARE CORP	1,528,928
RECONNECT MENTAL	
HEALTH SERVICES INC	2,209,573
RED LAKE MARGARET COCHENOUR	
MEMORIAL HOSPITAL CORP	354,375
REGENERATION HOUSE INC	2,446,740
REGIONAL MUNICIPALITY OF HALTON	635,812
REGIONAL NIAGARA HEALTH UNIT	1,230,114
RELIGIOUS HOSPITALERS	
OF ST JOSEPH OF THE	
HOTEL DIEU OF KINGSTON	687,078
RESIDENCE STE-MARIE	379,198
RIVERSIDE HEALTH	
CARE FACILITIES INC	1,451,245
ROSS MEMORIAL HOSPITAL	1,008,286
ROUGE VALLEY HEALTH SYSTEMS	1,441,254
ROYAL OTTAWA	
(PSYCHIATRIC) HOSPITAL	5,473,603
ROYAL VICTORIA HOSPITAL	1,957,777
RUKAVINA RESIDENCE	176,697
S E A R C H COMMUNITY SERVICES	764,829
SALVATION ARMY	1,112,452
SAULT AREA HOSPITAL	3,427,300
SCARBOROUGH HOSPITAL	4,662,782
SCHIZOPHRENIA SOCIETY OF ONTARIO	375,372
SENECA COLLEGE OF	
APPLIED ARTS & TECHNOLOGY	217,338
SERENITY HOUSE INC	207,623
SERVICES DE SANTÉ DE	
CHAPLEAU HEALTH SERVICES	287,029
SEXUAL ASSAULT CENTRE	390,559
SHEPHERDS OF GOOD HOPE	993,438
SHERBOURNE HEALTH CENTRE	4,080,000
SIYAN BYRNE SPECIAL CARE INC	265,222
SIMCOE MENTAL HEALTH	
CONSUMER SURVIVOR PROJECT	197,385
SIMCOE RESIDENCE	156,310
SIOUX LOOKOUT MENO-YA-WIN	
HEALTH CENTRE	321,143
SISTERING	1,017,252

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

COMMUNITY MENTAL HEALTH (CONT'D)

SORRIETY HOUSE	5128,671
SOULLIERE RESIDENCE	156,934
SOUND TIMES SUPPORT SERVICES	431,819
SOUTHLAKE REGIONAL	
HEALTH CENTRE	1,966,708
ST JOSEPH'S CARE GROUP CORP	1,258,515
ST JOSEPH'S HEALTH CARE LONDON	4,954,765
ST JOSEPH'S HEALTH	
CENTRE (TORONTO)	2,847,401
ST JOSEPH'S HEALTHCARE HAMILTON	5,630,943
ST JUDE COMMUNITY HOMES	1,072,451
ST MICHAEL'S HALFWAY HOMES	327,275
ST MICHAEL'S HOSPITAL	1,341,794
ST PASCAL RESIDENCE	125,363
ST STEPHEN'S COMMUNITY HOUSE	440,925
STEVENSON MEMORIAL HOSPITAL	449,994
STRATFORD GENERAL HOSPITAL	2,388,051
STRATHROY RESIDENCE	471,144
STREET HAVEN AT THE CROSSROADS	596,453
STREET HEALTH	740,182
SUMMIT HOUSE	1,645,878
SUNNYBROOK & WOMEN'S COLLEGE	
HEALTH SCIENCES CENTRE	2,952,338
SUNSET COUNTRY	
PSYCHIATRIC SURVIVORS	349,181
SUPPORT & HOUSING - HALTON	352,583
SUPPORTED TRAINING &	
REHABILITATION IN DIVERSE	
ENVIRONMENTS (STRIDE)	724,420
SUPPORTIVE HOUSING IN PEELE	4,844,060
SURVIVOR'S PSYCHIATRIC	
ADVOCACY NETWORK (SPAN)	201,682
TARA LODGE	138,929
THE DRUG AND ALCOHOL	
REGISTRY OF TREATMENT	588,000
THÉRIAULT RESIDENCE	201,842
THOMAS RESIDENCE	215,298
THUNDER BAY REGIONAL HOSPITAL	3,469,728
THUNDER BAY SEAWAY	
NON-PROFIT APARTMENTS	208,712
TIMMINS & DISTRICT HOSPITAL	1,255,889
TIMMINS CONSUMERS NETWORK INC	179,533
TORONTO EAST COUNSELLING	
& SUPPORT SERVICES	441,579
TORONTO EAST GENERAL HOSPITAL	2,716,990
TRENTVIEW HOUSE	257,833
TRICOUNTY ADDICTION SERVICES	124,205
TRILLIUM HEALTH CENTRE	5,315,213
TRINITY SQUARE CAFE	369,035
TRUE EXPERIENCE SUPPORTIVE	
HOUSING & COMMUNITY	
WORK PROGRAM	388,878

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TRANSFER PAYMENTS (CONT'D)
PAIEMENTS DE TRANSFERT (SUITE)

COMMUNITY MENTAL HEALTH (CONT'D)

UKRAINIAN HOME FOR THE AGED	5126,107
UNDERHILL RESIDENCE	154,724
UNITED SURVIVORS SUPPORT CENTRE	202,579
UNIVERSITY HEALTH NETWORK	4,711,104
UNIVERSITY OF OTTAWA	129,975
VAL-GLO RESIDENCE	175,656
VICTORIAN ORDER OF NURSES (VON)	196,393
WALKER PLACE RESIDENTIAL HOME	300,431
WALLIS-WELLINGTON RESIDENCE	236,254
WATERLOO REGIONAL HOMES	
FOR MENTAL HEALTH	2,507,545
WATERLOO REGIONAL SELF-HELP FOR	
PSYCHIATRIC CONSUMER SURVIVORS	191,650
WELLINGTON PSYCHIATRIC	
OUTREACH PROGRAM	547,194
WELLINGTON DUFFERIN	
HOMES FOR PSYCHIATRIC	
REHABILITATION	357,278
WENDAT COMMUNITY	
SUPPORT PROGRAM	592,890
WEST LINCOLN MEMORIAL HOSPITAL	146,056
WEST NIPissing GENERAL HOSPITAL	591,329
WEST PARK HEALTHCARE CENTRE	242,728
WESTERN ONTARIO THERAPEUTIC	
COMMUNITY HOSTEL INC	6,732,156
WILKINS RESIDENCE	148,017
WILLIAM OSLER HEALTH CENTRE	3,291,689
WINDSOR REGIONAL HOSPITAL	2,538,407
WOMEN'S COUNSELLING	
REFERRAL & EDUCATION CENTRE	360,903
WOMEN'S MENTAL HEALTH	
RESOURCES OF LONDON	225,098
WOODGREEN COMMUNITY SERVICES	561,365
WOODSTOCK GENERAL HOSPITAL	208,120
WYATT RESIDENCE	120,660
YMCA OF WINDSOR-ESSEX COUNTY	261,476
YORK CENTRAL HOSPITAL	736,519
YORK SUPPORT SERVICES NETWORK	3,012,638
YOUTH HABILITATION QUINTE INC	678,603
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$	13,624,118
ONTARIO MENTAL HEALTH FOUNDATION	
ONTARIO MENTAL	
HEALTH FOUNDATION	5409,253

TRANSFER PAYMENTS (CONT'D)
PAIEMENTS DE TRANSFERT (SUITE)

ADDICTION PROGRAM

416 ADDICTION CASE	
MANAGEMENT PROG	5324,744
ADDICTION ASSESSMENT	
& COUNSELLING CENTRE	990,416
ADDICTION ASSESSMENT SERVICES	
OF OTTAWA-CARLETON	799,004
ADDICTION OUTREACH	
MUSKOKA PARRY SOUND	564,382
ADDICTION SERVICES OF	
EASTERN ONTARIO	2,095,446
ADDICTION SERVICES OF	
THAMES VALLEY	1,122,575
ALCOHOL & DRUG TREATMENT	
CENTRE- NIAGARA	383,905
ALGOMA HEALTH UNIT	438,815
ALGOMA SUBSTANCE ABUSE	
REHABILITATION CENTRE	476,065
ALPHA HOUSE	349,386
ALTERNATIVES FOR YOUTH	283,374
ALWOOD TREATMENT CENTRE INC	891,289
AMETHYST WOMEN'S	
ADDICTION CENTRE	981,202
ANISHINABIE NAADMAAGI	
GAMIG SUBSTANCE ABUSE	
TREATMENT CENTRE	335,270
ATIKOKAN GENERAL HOSPITAL	176,421
AY ALTERNATIVES FOR YOUTH	392,612
BLUEWATER HEALTH	585,175
BOARD OF HEALTH FOR THE	
TIMISKAMING HEALTH UNIT	684,507
BRANT ALCOVE	
REHABILITATION SERVICES*	773,894
BREKAWAY	1,415,252
BROCK COTTAGE INC	946,036
CARITAS PROJECT	338,878
CENTRE DAVID SMITH CENTRE	495,962
CENTRE DE REEDUCATION	
COR JESU DE TIMMINS INC	722,618
CENTRE FOR ADDICTION	
& MENTAL HEALTH	8,757,167
CENTRETOWN COMMUNITY	
HEALTH CENTRE	509,786
CHANGES RECOVERY HOMES	171,983
CHARITY HOUSE (WINDSOR)	1,365,783
CHATHAM PUBLIC GENERAL HOSPITAL	562,545
CHILDREN'S CENTRE THUNDER BAY	191,272
CHINESE FAMILY SERVICES OF ONTARIO	227,025
CITY OF HAMILTON	819,174
COLLEGE OF PHYSICIANS	
& SURGEONS OF ONTARIO	399,147
COMMUNITY COUNSELLING	
CENTRE OF NIPissing	460,446

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TRANSFER PAYMENTS (CONT'D)
PAIEMENTS DE TRANSFERT (SUITE)

ADDICTION PROGRAM (CONT'D)

COMMUNITY OUTREACH	
PROGRAMS IN ADDICTIONS	5315,388
COSTI-IAS IMMIGRANT SERVICES	539,271
COUNTY OF HURON	337,220
CROSSROADS CENTRE INC	999,799
DEL-ART MANOR INC	423,748
DILCO COUNSELLING SERVICE TEAM	366,636
DRYDEN REGIONAL HEALTH CENTRE	199,465
ELLIOT LAKE FAMILY LIFE CENTRE	316,197
EMPATHY HOUSE OF RECOVERY	411,336
FOUR COUNTIES ADDICTION	
SERVICES TEAM INC	1,106,275
G&B HOUSE	343,254
GOVERNING COUNCIL	
OF SALVATION ARMY	929,814
GRAND COUNCIL TREATY 3	122,495
GRAND RIVER HOSPITAL	790,861
GREY BRUCE HEALTH SERVICE	1,140,002
GREY BRUCE HEALTH	
SERVICES - COMMUNITY	
ALCOHOL & DRUG CORP	881,644
HALDIMAND-NORFOLK HEALTH UNIT	588,786
HALF WAY HOUSE INC	569,636
HALTON ALCOHOL DRUG &	
GAMBLING ASSESSMENT	
PREVENTION TREATMENT	1,195,413
HALTON RECOVERY HOUSE INC	366,066
HAMILTON HEALTH SCIENCES	818,999
HARVEST HOUSE MINISTRIES	
OF OTTAWA CARLETON	340,092
HOMewood HEALTH CENTRE INC	1,280,574
HOPE PLACE FOR	
WOMEN'S TREATMENT	1,214,604
HOSPITAL FOR SICK CHILDREN	274,666
HOTEL DIEU HEALTH SCIENCES	1,598,757
HOUSE OF FRIENDSHIP OF KITCHENER	1,093,168
HOUSE OF SOPHROSINE	733,659
HOUSE OF WELCOME INCORP	319,687
HUMBER RIVER REGIONAL HOSPITAL	511,692
JEAN TWEED TREATMENT CENTRE	2,337,392
KENORA CHIEF'S ADVISORY INC	220,669
LA MAISON ARC-EN-CIEL INC	470,846
LA MAISON RENAISSANCE INC	750,045
LAKE OF THE WOODS HOSPITAL	1,752,617
LAKERIDGE HEALTH CORP	2,945,957
LENNOX & ADDINGTON	
ADDICTION SERVICES	418,338
LOFT COMMUNITY SERVICES	387,228
MACKAY MANOR INC	399,750
MAISON FRATERNITE	1,554,720
MANITOULIN HEALTH CENTRE	235,500
MISSION SERVICES OF HAMILTON	320,678

TRANSFER PAYMENTS (CONT'D)
PAIEMENTS DE TRANSFERT (SUITE)

ADDICTION PROGRAM (CONT'D)

MISSION SERVICES OF LONDON	5302,103
NEWMARKET ADDICTION	
SERVICES YORK REGION	747,921
NIAGARA ALCOHOL & DRUG	
ASSESSMENT SERVICE	775,898
NIAGARA HEALTH SYSTEM	1,741,761
NISHINAWBE ASKI NATION	186,010
NORFOLK GENERAL HOSPITAL	820,628
NORTH BAY GENERAL HOSPITAL	2,235,287
NORTH COCHRANE ADDICTION	
SERVICES INC	820,690
NORTH OF SUPERIOR COMMUNITY	
MENTAL HEALTH PROGRAM CORP	414,014
NORTHEAST MENTAL HEALTH CENTRE	2,756,965
NORTHERN REGIONAL	
RECOVERY CONTINUUM	870,922
ONTARIO FEDERATION OF	
INDIAN FRIENDSHIP CENTRES	763,992
ONTARIO PROBLEM GAMBLING	
RESEARCH CENTRE	3,700,000
OPTIONS FOR CHANGE	1,022,384
PATHWAYS ALCOHOL &	
DRUG TREATMENT SERVICES	263,271
PEEL ADDICTION ASSESSMENT &	
REFERRAL CENTRE (PAARC)	982,999
PERTH ADDICTION CENTRE INC	467,335
RED LAKE MARGARET COCHENOUR	
MEMORIAL HOSPITAL CORP	210,948
RELIGIOUS HOSPITALERS	
OF ST JOSEPH OF THE HOTEL	
DIEU OF KINGSTON	869,530
RENASCENT FOUNDATION INC	2,320,981
RENFREW VICTORIA HOSPITAL	395,377
RESPONSIBLE GAMBLING	
COUNCIL (ONTARIO)	5,276,500
RIDEAUWOOD ADDICTION	
& FAMILY SERVICES	928,166
RIVERSIDE HEALTH CARE	
FACILITIES INC	253,484
ROCKHAVEN	444,061
ROYAL OTTAWA	
(PSYCHIATRIC) HOSPITAL	1,014,615
ROYAL VICTORIA HOSPITAL	1,269,629
SALVATION ARMY	3,435,341
SAULT AREA HOSPITAL	1,454,436
SAULT STE MARIE ALCOHOL	
RECOVERY HOME INC	352,507
SERENITY HOUSE INC	529,294
SIMCOE MUSKOKA-PARRY	
SOUND HALFWAY HOUSE	476,978
SIMCOE OUTREACH SERVICES	941,724

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TRANSFER PAYMENTS (CONT'D)/
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ADDICTION PROGRAM (CONT'D)

SIoux LOOKOUT FAMILY TREATMENT CENTRE	4365,161
SIoux LOOKOUT MENO-YA-WIN HEALTH CENTRE	554,546
SISTERS OF CHARITY OF OTTAWA HEALTH SERVICES	1,591,427
SMOOTH ROCK FALLS HOSPITAL	808,288
SOBRIETY HOUSE	202,808
SOUTH COCHRANE ADDICTION SERVICE	469,423
ST JOSEPH'S CARE GROUP CORP.	3,124,663
ST JOSEPH'S GENERAL HOSPITAL	1,668,721
ST JOSEPH'S HEALTH CARE LONDON	907,826
ST JOSEPH'S HEALTH CENTRE (TORONTO)	857,137
ST JOSEPH'S HEALTHCARE HAMILTON	1,196,979
ST MARY'S GENERAL HOSPITAL	914,243
ST MICHAEL'S HALFWAY HOMES	690,935
ST MICHAEL'S HOSPITAL	1,064,050
ST VINCENT DE PAUL OZANAM	368,403
STONEHENGE THERAPEUTIC COMMUNITY	1,006,136
STREET HAVEN AT THE CROSSROADS	454,000
SUDBURY ADDICTION TREATMENT PROGRAM	368,935
THE DRUG AND ALCOHOL REGISTRY OF TREATMENT	1,616,853
THREE C'S REINTRODUCTION CENTRE INC.	384,748
THUNDER BAY FAMILY & CREDIT COUNSELLING AGENCY	792,752
TORONTO EAST GENERAL HOSPITAL	1,367,446
TRANSITION HOUSE	430,615
TRICOUNTY ADDICTION SERVICES	859,084
TURNING POINT INC.	482,488
UNIVERSITY HEALTH NETWORK	2,641,656
UNIVERSITY OF TORONTO	162,938
VESTA RECOVERY PROGRAM FOR WOMEN	270,985
VITANOVA FOUNDATION	534,038
WAYSIDE HOUSE OF HAMILTON	472,000
WAYSIDE HOUSE OF ST CATHARINES	439,047
WEECH-IT-TE-WIN FAMILY SERVICES	254,879
WEST NISSING GENERAL HOSPITAL	157,399
WESTOVER TREATMENT CENTRE	1,165,144
WILLIAM OSLER HEALTH CENTRE	1,704,164
WINDSOR REGIONAL HOSPITAL	1,902,145
YMCA OF GREATER TORONTO	2,298,479
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$	2,129,326

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

SPECIALITY PSYCHIATRIC HOSPITAL SERVICES

CENTRE FOR ADDICTION & MENTAL HEALTH	\$174,167,621
CHILDRENS HOSPITAL OF EASTERN ONTARIO	2,702,500
GRAND RIVER HOSPITAL	335,000
HALTON HEALTHCARE SERVICES CORP.	328,500
HOMELWOOD HEALTH CENTRE INC.	24,257,550
NORTHEAST MENTAL HEALTH CENTRE	10,010,675
PEMBROKE REGIONAL HOSPITAL INC.	486,200
PROVIDENCE CONTINUING CARE CENTRE	45,587,600
ROYAL OTTAWA (PSYCHIATRIC) HOSPITAL	77,657,262
ST JOSEPH'S CARE GROUP CORP.	44,463,563
ST JOSEPH'S HEALTH CARE LONDON	113,751,000
ST JOSEPH'S HEALTHCARE HAMILTON	46,246,998
GRANTS TO COMPENSATE FOR MUNICIPAL TAXATION - PSYCHIATRIC HOSPITALS	
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$	\$144,000
MAJOR HOSPITAL PROJECTS	
BLUEWATER HEALTH	\$759,697
CANCER CARE ONTARIO	1,000,000
CREDIT VALLEY HOSPITAL	9,835,210
GRAND RIVER HOSPITAL	580,720
HAMILTON HEALTH SCIENCES	9,682,244
HOSPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	5,461,293
HOTEL-DIEU/GRACE HOSPITAL	1,985,445
HUNTSVILLE DISTRICT MEMORIAL HOSPITAL	567,000
LADY DUNN HEALTH CENTRE	184,464
LAKERIDGE HEALTH CORP.	36,089,706
LISTOWEL MEMORIAL HOSPITAL	900,000
MOUNT SINAI HOSPITAL	205,218
NIAGARA HEALTH SYSTEM	1,232,098
NORFOLK GENERAL HOSPITAL	391,551
NORTH BAY GENERAL HOSPITAL	2,835,327
NORTH YORK GENERAL HOSPITAL	5,000,000
ORILLIA SOLDIERS' MEMORIAL HOSPITAL	18,165,255
OTTAWA HOSPITAL	642,335
PETERBOROUGH REGIONAL HEALTH CENTRE	1,593,325
QUEENSWAY CARLTON HOSPITAL	3,145,679
RENFREW VICTORIA HOSPITAL	279,713
RIVERSIDE HEALTH CARE FACILITIES INC.	2,855,810
ROSS MEMORIAL HOSPITAL	595,653
SCARBOROUGH HOSPITAL	2,285,156

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MAJOR HOSPITAL PROJECTS (CONT'D)

SOUTHLAKE REGIONAL	
HEALTH CENTRE	53,734,964
ST JOSEPH'S HEALTH CARE HAMILTON	10,841,893
ST JOSEPH'S HEALTH	
CENTRE (TORONTO)	133,408
ST MARY'S GENERAL HOSPITAL	1,035,373
ST MICHAEL'S HOSPITAL	462,397
STRATHROY MIDDLESEX GENERAL	900,000
SUNNYBROOK & WOMEN'S COLLEGE	
HEALTH SCIENCES CENTRE	1,348,491
THUNDER BAY REGIONAL HOSPITAL	11,500,000
TORONTO EAST GENERAL HOSPITAL	140,927
TORONTO REHABILITATION INSTITUTE	1,180,999
UNIVERSITY HEALTH NETWORK	16,867,645
UNIVERSITY OF OTTAWA HEART	451,562
WEST PARRY SOUND HEALTH CENTRE	3,032,858
WINDSOR REGIONAL HOSPITAL	5,336,785
YORK CENTRAL HOSPITAL	306,794
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$	264,126

HEALTH INFRASTRUCTURE RENEWAL FUND

ANSON GENERAL HOSPITAL	5130,146
ATIKOKAN GENERAL HOSPITAL	303,501
BAYCREST CENTRE	
FOR GERIATRIC CARE	163,547
BINGHAM MEMORIAL HOSPITAL	127,294
BLIND RIVER DISTRICT HEALTH	
CENTRE PAVILLON SANTÉ DU	
DISTRICT DE BLIND RIVER	121,140
BLOORVIEW MACMILLAN CENTRE	251,273
BLUEWATER HEALTH	448,926
BRANTFORD GENERAL HOSPITAL	612,500
BROCKVILLE GENERAL HOSPITAL	144,541
CAMBRIDGE MEMORIAL HOSPITAL	199,907
CENTRE FOR ADDICTION	
& MENTAL HEALTH	668,151
CHATHAM PUBLIC GENERAL HOSPITAL	724,214
CHILDRENS HOSPITAL	
OF EASTERN ONTARIO	215,840
CORNWALL COMMUNITY HOSPITAL	139,890
DRYDEN REGIONAL HEALTH CENTRE	134,554
DUFFERIN-Caledon	
HEALTH CARE CORP.	239,404
ENGLEHART & DISTRICT HOSPITAL INC	127,546
ESPANOLA GENERAL HOSPITAL	121,833
GENERAL AND MARINE HOSPITAL	129,521
GLENGARRY MEMORIAL HOSPITAL	1,187,117
GRAND RIVER HOSPITAL	409,528
GREY BRUCE HEALTH SERVICES	1,005,832
GUELPH GENERAL HOSPITAL	196,205

TRANSFER PAYMENTS (CONT'D)
PAIEMENTS DE TRANSFERT (SUITE)

HEALTH INFRASTRUCTURE RENEWAL FUND (CONT'D)

HALIBURTON HIGHLANDS	
HEALTH SERVICES CORPORATION	5207,798
HALTON HEALTHCARE SERVICES CORP.	353,380
HAMILTON HEALTH SCIENCES	5,964,470
HOPITAL GENERAL DE	
HAWKESBURY & DISTRICT	
GENERAL HOSPITAL INC.	121,744
HOPITAL NOTRE-DAME	
HOSPITAL (HEARST)	228,681
HOPITAL REGIONAL DE	
SUDBURY REGIONAL HOSPITAL	613,292
HORNESPAYNE COMMUNITY HOSPITAL	125,469
HOSPITAL FOR SICK CHILDREN	519,404
HOTEL-DIEU/GRACE HOSPITAL	304,372
HUMBER RIVER REGIONAL HOSPITAL	584,081
HUNTSVILLE DISTRICT	
MEMORIAL HOSPITAL	265,346
HURONIA DISTRICT HOSPITAL	129,205
JAMES BAY GENERAL HOSPITAL	625,429
JOSEPH BRANT MEMORIAL	
HOSPITAL CORP.	224,853
KINGSTON GENERAL HOSPITAL	342,066
KIRKLAND & DISTRICT HOSPITAL	145,336
LADY DUNN HEALTH CENTRE	121,267
LADY MINTO HOSPITAL AT COCHRANE	133,681
LAKE OF THE WOODS HOSPITAL	288,382
LEAMINGTON DISTRICT MEMORIAL	130,199
LONDON HEALTH SCIENCES CENTRE	906,753
MANITOULIN HEALTH CENTRE	235,062
MANITOUWADGE GENERAL HOSPITAL	125,666
MARKHAM-STOUFFVILLE HOSPITAL	300,444
MATTAWA GENERAL HOSPITAL	121,431
MCCAESLAND HOSPITAL	126,691
MONTFORT HOSPITAL	264,144
MOUNT SINAI HOSPITAL	7,817,842
NIAGARA HEALTH SYSTEM	999,031
NIPIGON DISTRICT	
MEMORIAL HOSPITAL	128,096
NORFOLK GENERAL HOSPITAL	135,580
NORTH BAY GENERAL HOSPITAL	346,448
NORTH WELLINGTON	
HEALTH CARE CORP.	378,675
NORTH YORK GENERAL HOSPITAL	1,225,000
NORTHUMBERLAND	
HEALTH CARE CORP.	133,602
ORILLIA SOLDIERS	
MEMORIAL HOSPITAL	182,280
OTTAWA HOSPITAL	1,072,699
PEMBROKE REGIONAL HOSPITAL INC	146,287
PERTH & SMITHS FALLS	
DISTRICT HOSPITAL	238,114

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PAIEMENTS DE TRANSFERT (SUITE)

HEALTH INFRASTRUCTURE RENEWAL FUND (CONT'D)

PROVIDENCE CONTINUING CARE CENTRE	539,596
PROVIDENCE HEALTH CARE	152,026
PROVIDENCE HOSPITAL	1,049,625
QUEENSWAY CARLETON HOSPITAL	203,113
QUINTE HEALTHCARE CORP.	3,135,055
RED LAKE MARGARET COCHENOUR MEMORIAL HOSPITAL CORP.	213,938
RELIGIOUS HOSPITALERS OF ST JOSEPH HEALTH CENTRE OF CORNWALL	144,092
RELIGIOUS HOSPITALERS OF ST JOSEPH OF THE HOTEL DIEU OF KINGSTON	142,182
RELIGIOUS HOSPITALERS OF ST JOSEPH OF THE HOTEL DIEU OF ST CATHARINES	181,193
RENFREW VICTORIA HOSPITAL	124,464
RIVERSIDE HEALTH CARE FACILITIES INC.	374,578
ROSS MEMORIAL HOSPITAL	156,679
ROUGE VALLEY HEALTH SYSTEMS	464,527
SALVATION ARMY GRACE HOSPITAL	369,761
SAULT AREA HOSPITAL	605,416
SCARBOROUGH HOSPITAL	812,192
SENSENBRENNER HOSPITAL	233,270
SIOUX LOOKOUT MENO-YA-WIN HEALTH CENTRE	429,593
SISTERS OF CHARITY OF OTTAWA HEALTH SERVICES	298,626
SMOOTH ROCK FALLS HOSPITAL	126,725
SOUTH BRUCE GREY HEALTH CENTRE	434,405
SOUTH MUSKOKA MEMORIAL HOSPITAL	144,582
SOUTHLAKE REGIONAL HEALTH CENTRE	259,515
ST JOHN'S REHABILITATION HOSPITAL	122,973
ST JOSEPH'S CARE GROUP CORP.	202,055
ST JOSEPH'S GENERAL HOSPITAL	130,946
ST JOSEPH'S HEALTH CARE LONDON	625,697
ST JOSEPH'S HEALTH CENTRE (GUELPH)	120,960
ST JOSEPH'S HEALTH CENTRE (TORONTO)	472,497
ST JOSEPH'S HEALTHCARE HAMILTON	619,572
ST MARY'S GENERAL HOSPITAL	1,736,367
ST MICHAEL'S HOSPITAL	581,614
ST PETER'S HOSPITAL	141,116
ST THOMAS ELGIN GENERAL HOSPITAL	948,939
STRATFORD GENERAL HOSPITAL	460,033
STRATHROY MIDDLESEX GENERAL	124,129
SUNNYBROOK & WOMEN'S COLLEGE HEALTH SCIENCES CENTRE	904,135

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

HEALTH INFRASTRUCTURE RENEWAL FUND (CONT'D)

SYDENHAM DISTRICT HOSPITAL	\$120,202
TIMISKAMING HOSPITAL	471,570
TILLSONBURG DISTRICT MEMORIAL HOSPITAL	123,538
TIMMINS & DISTRICT HOSPITAL	204,452
TORONTO EAST GENERAL HOSPITAL	317,857
TORONTO REHABILITATION INSTITUTE	626,326
UNIVERSITY HEALTH NETWORK	1,168,708
UNIVERSITY OF OTTAWA	199,226
WEST LINCOLN MEMORIAL HOSPITAL	121,884
WEST NIPISSING GENERAL HOSPITAL	134,379
WEST PARK HEALTHCARE CENTRE	164,326
WEST PARRY SOUND HEALTH CENTRE	264,435
WILSON MEMORIAL GENERAL HOSPITAL	126,284
WINCHESTER DISTRICT MEM.	120,676
WINDSOR REGIONAL HOSPITAL	371,589
WOODSTOCK GENERAL HOSPITAL	148,150
YORK CENTRAL HOSPITAL	256,460
ACCOUNTS UNDER \$120,000 COMPTES INFÉRIEURS À 120 000\$	2,928,795
PLANNING AND DESIGN	
ALMONTE GENERAL HOSPITAL	\$1,300,000
BRIDGEPOINT HOSPITAL	4,950,000
CENTRE FOR ADDICTION & MENTAL HEALTH	4,800,000
HAMILTON HEALTH SCIENCES HOSPITAL REGIONAL DE SUDBURY REGIONAL HOSPITAL	10,500,000
HOTEL DIEU HOSPITAL - CORNWALL	450,000
KINGSTON GENERAL HOSPITAL	1,800,000
LAKE RIDGE HEALTH CORP.	9,250,828
MONTFORT HOSPITAL	9,300,000
MURPHY HILGERS ARCHITECTS INC.	123,260
PERTH & SMITHS FALLS DISTRICT HOSPITAL	900,000
RELIGIOUS HOSPITALERS OF ST JOSEPH HEALTH CENTRE OF CORNWALL	450,000
ROYAL OTTAWA (PSYCHIATRIC) HOSPITAL	1,200,000
ROYAL VICTORIA HOSPITAL	1,200,000
RUNNYMEDE HEALTHCARE CENTRE	1,950,000
SIOUX LOOKOUT MENO-YA-WIN	420,000
SOUTHLAKE REGIONAL HEALTH CENTRE	1,800,000
ST JOHN'S REHABILITATION HOSPITAL	1,050,000
ST JOSEPH'S HEALTH CARE SYSTEM	4,800,000
ST PETER'S HOSPITAL	600,000
WINCHESTER DISTRICT MEM.	2,400,000

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

TRANSFER PAYMENTS (CONT'D)/
PAIEMENTS DE TRANSFERT (SUITE)

SMALL HOSPITAL PROJECTS

STRATHROY MIDDLESEX GENERAL	\$400,000
THUNDER BAY REGIONAL HOSPITAL	15,000,000

MEDICAL AND DIAGNOSTIC EQUIPMENT FUND

CANCER CARE ONTARIO	\$20,000,000
UNIVERSITY HEALTH NETWORK	13,150,000

LONG-TERM CARE PROGRAMS

BELLWOODS CENTRES

FOR COMMUNITY LIVING INC	\$475,000
NORTH CENTENNIAL MANOR INC	3,380,586
ROSE OF SHARON (ONTARIO)	
RETIREMENT COMMUNITY	236,350
ST JOSEPH'S HEALTH CARE DUNDAS	1,961,703
ACCOUNTS UNDER \$120,000 COMPTES	
INFÉRIEURS À 120 000\$	163,367

COMMUNITY HEALTH PROGRAMS

ACCOMMODATION INFO

& SUPPORT INC	\$194,242
BOARD OF MANAGEMENT	
OF THE DISTRICT	753,293
CANADIAN MENTAL HEALTH ASSOC	
OXFORD COUNTY BRANCH	1,402,312
CANADIAN MENTAL HEALTH	
ASSOCIATION	3,860,717
DISTRICT OF KENORA	
HOME FOR THE AGED	375,931
FRONTENAC COMMUNITY	
MENTAL HEALTH SERVICES	237,500
MAINSTAY HOUSING	343,000
NORTH HAMILTON	
COMMUNITY HEALTH CENTRE	210,000
SALVATION ARMY	2,400,000
SHEPHERDS OF GOOD HOPE	3,213,685
SHERBOURNE HEALTH CENTRE	4,337,576
ST JOSEPH'S HEALTH	
CENTRE- TORONTO	424,440
ST JOSEPH'S HEALTH CARE HAMILTON	1,211,346
ST JUDE COMMUNITY HOMES	459,923
SUPPORTIVE HOUSING IN PEEL	482,592
WINDSOR REGIONAL HOSPITAL	2,500,000
ACCOUNTS UNDER \$120,000 COMPTES	
INFÉRIEURS À 120 000\$	543,691

OTHER PAYMENTS/AUTRES PAIEMENTS

01 MILLENNIUM CONSULTING INC	\$109,783
1429307 ONTARIO LTD	62,650
24 HOUR TONER SERVICE INC	94,712
4 OFFICE AUTOMATION LTD	138,846
A & D CONTRACTING	72,906
ABBOTT DIAGNOSTICS	1,606,084
ABBOTT LABORATORIES LTD	640,917
ABS SYSTEM CONSULTANTS LTD	383,677
ACCARDI & MILLER REPORTING	
SERVICES INC	60,130
ACT WORLDWIDE CANADA INC	351,968
ACTIVENTURES CONSULTING	
(2004728 ONTARIO INC)	53,928
ADVANCED HEPA TECHNOLOGIES INC	89,060
ADVANCED PRESENTATION PRODUCTS	184,312
AIR BRAVO CORP	53,269
AJAX ANAESTHESIA SERVICE	56,564
AJILON CANADA	2,833,531
ALAN'S BUTCHER SHOP	55,331
ALEXANDER R NICOL	59,363
ALEXANDRA BOTTAS	174,155
ALLSEATING	105,529
AMEX BANK OF CANADA	314,537
ANIXTER CANADA INC	164,245
ANT & BEE CORPORATION	221,395
AON REED STENHOUSE INC	144,219
APPLIED TECHNOLOGY SOLUTIONS INC	90,515
APTECH SERVICES INC	54,535
ARI FINANCIAL SERVICES INC	1,026,287
ASAP SOFTWARE INC	94,802
ASSET COMPUTER PERSONNEL LTD	624,016
AVAYA CANADA CORP	113,667
AXIDATA INC	59,931
B SHARP TECHNOLOGIES INC	358,622
BABCO OFFICE SERVICES LTD	292,456
BANDANA CONSTRUCTION LTD	58,712
BARRIE HYDRO DISTRIBUTION INC	340,299
BASIC GROUP INC	124,726
BAY CONSULTING SERVICES INC	655,989
BAYER INC	1,901,231
BAYRIDGE PRINTER PROS	99,412
BCE EMERGIS INC	1,660,404
BDP BUSINESS DATA	
SERVICES LTD	65,920
BEARINGPOINT LP	961,553
BECTON DICKINSON CANADA INC	1,840,489
BELL CANADA	7,163,074
BELL CREDIT SERVICES	111,185
BENSIMON BYRNE	5,728,362
BEST WESTERN	93,682
BEVERTEC CST INC	307,233
BIO NUCLEAR DIAGNOSTICS INC	875,529
BIO-MEDIA UNLTD	87,487
BIOMERIEUX CANADA INC	70,778

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

OTHER PAYMENTS(ONT'D)/AUTRES PAIEMENTS(SUITE)

BIO-RAD LABORATORIES (CANADA) LTD	5375,674
BORSA WHOLESAL	84,725
BRAINHUNTER COM LTD	431,910
BRAMIC CREATIVE BUSINESS PRODUCTS LTD	260,034
BRUCE LEVEY REPORTING SERVICES	67,939
BRUCE MCKENTY	79,452
BURGESS COMPUTER SERVICES INC	221,598
BURNTSAND INC	118,066
C3 INDUSTRIAL SERVICES	81,753
CANACOM (SOCIÉTÉ CANADIENNE DE TRADUCTION CANACOM (1990) INC)	89,866
CANADA NEWSWIRE LTD	78,047
CANADA POST CORP	779,093
CANADIAN ASSOCIATION FOR ENVIRONMENTAL ANALYTICAL LABORATORIES IN	62,239
CANADIAN COORDINATING OFFICE FOR HEALTH TECHNOLOGY ASSESSMENT	2,240,721
CANADIAN TIRE	53,198
CANWEST INTERACTIVE INC - INFOMART	84,349
CAPGEMINI CANADA INC	1,817,854
CAPITAL ENVIRONMENTAL RESOURCE INC	50,046
CARDINAL COURIERS LTD	289,998
CARECOR HEALTH SERVICES INC	387,371
CDI EDUCATION	51,843
CENTRE FOR ADDICTION & MENTAL HEALTH	342,623
CGI INFORMATION SYSTEMS & MANAGEMENT CONSULTANTS INC	475,909
CHARTWELL INC	946,440
CHIESTER BROWN MD	87,223
CHILDRENS HOSPITAL- EASTERN ONTARIO	57,668
CHIROPRACTIC REVIEW COMMITTEE	325,344
CHRISTINE A BELL - IN TRUST NBPH CASHIER	82,875
CHRYXUS CORP	446,323
CITICAPITAL TECHNOLOGY FINANCE LTD	87,221
CLAIRE'S DELIVERY SERVICE LTD	57,015
CLARITY INC	340,384
CM INC	513,811
CML TECHNOLOGIES INC	556,571
CNC GLOBAL LIMITED	360,469
COGNOS INC	1,351,856
COLET PACKAGING	84,968
COLLEGE OF NURSES OF ONTARIO	61,634
COLLEGE OF PHYSICIANS & SURGEONS OF ONTARIO	277,830

OTHER PAYMENTS(ONT'D)/AUTRES PAIEMENTS(SUITE)

COMMISSIONAIRES SECURITY SERVICES	\$306,491
COMMUNITY CARE ACCESS CENTRE (C.C.A.C.)	61,701
COMMUNITY CARE ACCESS CENTRE (C.C.A.C.) GREY-BRUCE	122,683
COMMUNITY REHAB	351,318
COMPASS GROUP CANADA	189,285
COMPTRAC COMPENSATION TRACKING SYSTEMS INC	332,200
COMPUGEN INC	3,785,700
COMPU-SOLVE TECHNOLOGIES INC	206,593
COMPUTER HORIZONS CANADA (ISG)	169,933
COURTYARD GROUP LTD	238,033
CRYSTAL SPRINGS DANONE	86,832
CSI CONSULTING INC	208,339
CTC COMPUTER TRAINING CENTRES	69,867
CUESTA SYSTEMS INC	95,155
CURRIE TRUCK CENTRE	78,976
CVDS INC	525,273
CYBERPLEX	54,050
CYGNAL TECHNOLOGIES	78,909
DADE BEHRING CANADA INC	1,014,065
DANIEL & MICHELLE SEDORE	152,749
DARIA PARSONS	53,438
DATA GROUP OF COMPANIES	1,937,320
DATAMARK SYSTEMS	152,755
DAVID RAMSBOTTOM	60,713
DAY ADVERTISING GROUP INC	103,314
DHS INTERNATIONAL (3440419 CANADA INC)	93,360
DEBCARR CONSULTING INC	131,210
DELOITTE CONSULTING (DELOITTE & TOUCHE LLP)	1,422,653
DELOITTE INC	157,722
DELPHI SOLUTIONS INC (2000414 ONTARIO INC)	96,010
DELTA CHELSEA INN	111,199
DENSAN CONSULTANTS LTD	149,961
DIAGNOSTICS HYBRIDS INC	535,833
DIAMED LAB SUPPLIES INC	229,566
DICTAPHONE CANADA (1995) INC	137,410
DIGITAL MOBILE SYSTEMS INC	55,436
DOM AMODEO PRODUCE INC	68,601
DOREEN THIBERT	62,287
DR ALEJANDRO TARNOPOLSKY	51,917
DR ALEXANDER SPUDAS	68,388
DR ALINA A LAZOR	130,926
DR BARRY R GUPPY	70,795
DR CHARLES BARR	60,502
DR DAVID MATHIES	51,553
DR DIKRAN ABRAHAMIAN	87,597
DR DON GALBRAITH	81,096
DR EDWARD DUNN	62,895
DR FEDERICO ALLODI	81,709

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

OTHER PAYMENTS(CONT'D)/AUTRES PAIEMENTS(SUITE)

DR GODFREY FISHER	\$73,748
DR JEANINE OLSEN	77,749
DR JOHN MAHER*	154,293
DR JOHN P SEGUIN	64,942
DR JOHN PELLETTIER	94,808
DR KEVIN V CORLESS	52,997
DR LAURIE LYNN WELLS	50,711
DR LORNE CHAPMAN	118,440
DR MARTIN SVARTBERG	97,422
DR MELING LEE-COUTINHO	57,354
DR NURAL ALAM	57,672
DR OLDRICH SNAJDR	94,638
DR PAUL MAX	101,775
DR PAUL OH	55,183
DR RANJITH D CHANDRASENA	52,906
DR RON KEREN	64,928
DR RONALD F BILLINGS	78,474
DR RONALD HARVEY SMUCKLER	67,662
DR VICTOR LAO	85,920
DRECHSEL BUSINESS INTERIORS	186,125
DREEZER & DREEZER INC	314,630
DURHAM REPORTING & MEDIATION SERVICES	247,578
DYNA LINC 2000 INC	55,268
E PATRICK HARTT	72,965
EAGLE PROFESSIONAL RESOURCES INC	346,480
EAULEEN E POWELL	136,403
ECNG INC	820,484
ECO SHRED LTD	164,179
EDS CANADA INC	7,729,665
ENBRIDGE	545,069
ENTERPRISE RENT-A-CAR (1009329 ONTARIO LTD)	68,092
EPIC SYSTEMS CORPORATION	68,288
ERGOCENTRIC SEATING SYSTEMS	129,348
ESBE SCIENTIFIC	160,294
FEI SYSTEMS CANADA INC	55,028
FGI WORLD	216,242
FIRST DATABANK	122,002
FISHER SCIENTIFIC LTD	792,889
FOGLER RUBINOFF LLP	50,780
FORT FRANCES AIR	59,198
FOX RUNNERS	59,431
FRANK E MCARDLE	55,689
FUJIREBIO DIAGNOSTICS INC	62,604
FUJITSU CONSULTING	414,613
FUTUREMED HEALTH CARE PRODUCTS INC	153,378
G K CHEMICAL SPECIALTIES CO LTD	63,734
GARTNER INC	70,319
GE CAPITAL INFORMATION TECHNOLOGY	388,954
GE EQUIPMENT SERVICES	56,973

OTHER PAYMENTS(CONT'D)/AUTRES PAIEMENTS(SUITE)

GE INFORMATION TECHNOLOGY SOLUTIONS	\$128,794
GE TECHNOLOGY FINANCE	1,470,138
GEN PROBE INC	143,757
GEORGE COUREY INC	54,263
GEORGIAN COLLEGE OF APPLIED ARTS AND TECHNOLOGY	50,805
GETINGE CANADA LIMITED	78,401
GEYER & ASSOCIATES	101,250
GYLENA NEXIPI	55,170
GPC CANADA INC (GOVERNMENT POLICY CONSULTANTS)	1,533,877
GRAND & TOY	603,187
GRANT THORNTON LLP	70,698
GRASP SYSTEMS ULC	93,781
GREEN SHIELD CANADA	12,296,405
GROUP 4 FALCK (CANADA) LTD	188,222
GSI INTERNATIONAL CONSULTING GROUP	1,634,639
HALTON PEEL DISTRICT HEALTH COUNCIL	73,392
HARBIDGE & CROSS LTD	302,636
HARTS UPHOLSTERED PRODUCTS COMPANY LTD	121,050
HAY GROUP LTD	126,744
HEALTH CANADA	610,137
HEALTH LINK	1,084,587
HEALTH OPTIONS INC	105,400
HEALTHCARE FOOD SERVICES ONT INC	86,657
HEENAN BLAIE	109,461
HEWLETT-PACKARD (CANADA) CO	3,634,416
HICKS MORLEY HAMILTON STEWART STORIE LLP	522,623
HOLIDAY INNS OF CANADA LTD	80,097
HOME ON THE ROUGE	184,937
HON. WILFRED R DUPONT	59,800
HOSPITAL FOR SICK CHILDREN	74,692
HR ASSOCIATES	89,973
HUGH RUSSELL LOCKE	72,451
HUMBER RIVER REGIONAL HOSPITAL	2,313,440
HUMMINGBIRD COMMUNICATIONS	71,397
HURONIA DISTRICT HOSPITAL	378,431
HUSON BROTHERS FLOORING	54,851
HUTCHINSON SMILEY LTD	157,988
IBM CANADA LTD	3,917,437
ICU TECHNOLOGIES INC	289,108
IMEX SYSTEMS INC	770,458
IMPERIAL OIL	87,959
INFRASTRUCTURE INTERIOR DESIGN INC	75,241
INLINE LANDSCAPING INC	68,710
INNOGENETICS INC	141,020
INSIGHT INFORMATION INC	53,780

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

OTHER PAYMENTS(CONT'D)/AUTRES PAIEMENTS(SUITE)

INSTITUTE FOR CLINICAL EVALUATIVE SCIENCES	5231,627
INSTRUMENTS CANADA COMPANY LTD	55,123
INTER MEDICO	1,090,136
INTERLINK COMPUTER SERVICES	176,549
INTERTEC SECURITY & INVESTIGATION LTD	234,069
IPSOS-REID CORPORATION	432,500
ISERVE TECHNOLOGY CONSULTING LTD (ISTCL)	2,189,046
ITECC COMPUTER CONSULTING	210,940
JACOB DE JONG	53,636
JANSSEN-ORTHO INC	65,055
JEAN BACON	61,383
JENNIFER A GOUGH	58,544
JOAQUIN ZUCKERBERG	150,888
JOE WRIGHT BARRISTER & SOLICITOR	71,122
JOHN M JOHNSON	73,359
JOHN S HERRON	50,340
JOHNSON & JOHNSON	112,454
JOHNSON DIVERSEY CANADA INC	59,107
JOHNSTON CONSULTING	52,000
JUDITH C KENNEDY	50,220
JUDITH STEWART	140,451
JUSTICE PETER CORY	345,831
KAREN LINDSAY-SKYNNER	67,713
KATHLEEN KELLY	60,884
KENNETH D MACLEAN	67,191
KLONDIKE-MARK CONSULTING INC	64,600
KROMAR PRINTING LTD	64,868
L J STUMP & ASSOCIATES INC	324,375
LAPE HOLDINGS	575,283
LAW SOCIETY OF UPPER CANADA	66,776
LEADING SYSTEM CONSULTANTS INC	80,000
LEARNING TREE INTERNATIONAL	58,148
LEGENDARY LOGISTICS INC	501,925
LEXSYS NETWORKS INC	150,382
LOCUS SYSTEMS INC	183,577
LOVAS STANLEY RAY & BERNDTSON INC	255,053
LYRECO CANADA INC	1,746,654
M JERRY SPRINGER & NORMAN C SPRINGER	65,000
M MACKINNON CONSULTING INC	112,470
MANDEL SCIENTIFIC COMPANY INC	57,617
MANDEXIN TECHNOLOGY CORPORATION	219,949
MANITOULIN TRANSPORT INC	148,886
MANULIFE FINANCIAL	188,595
MARK HANDELMAN	106,511
MARRIOTT HOTEL	101,210
MARSYS INC	92,346
MARTIN MALETTE	82,877

OTHER PAYMENTS(CONT'D)/AUTRES PAIEMENTS(SUITE)

MARTIN'S STORAGE & DATA MANAGEMENT	552,735
MAXIUM SOLUTIONS INC	60,545
MCC WORKPLACE SOLUTIONS	89,008
MCINTYRE GROUP OFFICE SERVICES	67,041
MCKESSON CANADA	439,442
MCMASTER UNIVERSITY	91,033
MC MILLAN BINCH MENDELSON LLP	113,729
MDS LABORATORIES MDS LABORATORY SERVICES	193,463
MEATLAND	78,909
MED-EMERG INTERNATIONAL INC	628,748
MEDIA BUYING SERVICES LTD	11,656,895
MEDIACO THE PRESENTATION COMPANY	62,277
MEDICAL MART SUPPLIES LTD	111,673
MEDOX CHEMICALS LTD	97,876
MED-OX DIAGNOSTICS INC	566,846
METRIX RESEARCH INC	113,550
METRO IDEAL EASE TORONTO DIV OF METRO INT'L TORONTO INC	60,042
MICHAEL D NEWMAN	84,374
MICROSOFT CANADA INC	457,474
MILLER THOMSON LLP	62,699
MILLIPORE CANADA LTD	133,912
MINUK CONSTRUCTION & ENGINEERING INC	148,810
MOTOROLA CANADA LTD	53,062
MOUNT SINAI HOSPITAL	391,822
MTS ALLSTREAM INC	139,386
MURPHY HILGERS ARCHITECTS INC	71,421
NATIONAL DATA CORPORATION OF CANADA LTD	1,511,359
NATREL INC	262,443
NEOPOST CANADA LTD	73,924
NETRUS INC	120,034
NEXINNOVATIONS INC	387,043
NEXSTAF INC	112,999
NIAGARA INFO-TRAIN SYSTEMS LTD	469,317
NILS P RIIS	74,125
NIPISSING AREA JOINT HOSPITALS LAUNDRY INC	280,987
NORTH BAY GENERAL HOSPITAL	247,718
NORTH BAY HYDRO	240,384
NORTH BAY PSYCHIATRIC HOSPITAL PATIENT COUNCIL	56,855
NORTHEAST MENTAL HEALTH CENTRE	128,023
NORTHERN VOICE & DATA INC	83,528
NOVA CENTURY SCIENTIFIC	73,970
NOVOTEL NORTH YORK	108,358
ONTARIO CLEAN WATER AGENCY	203,080
ONTARIO GUARD SERVICES INC	126,220
ONTARIO HOSPITAL ASSOC	346,418

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

OTHER PAYMENTS(CONT'D)/AUTRES PAIEMENTS(SUITE)

ONTARIO PUBLIC HEALTH	
ASSOCIATION.....	586,896
ONTARIO REALTY CORP	44,742,909
ORACLE CANADA	822,740
OXOID INC	258,749
PAGENET OF CANADA INC	85,366
PANTEL INTERNATIONAL INC	118,885
PARAMETER DRIVEN SOLUTIONS INC	228,102
PARTNERING AND PROCUREMENT INC	293,754
PATIENT/CONSUMER & FAMILY COUNCIL.....	70,978
PATRICIA LEE BUCHANAN	80,913
PATRICK M O'NEILL	89,544
PENTA CORP	51,704
PERIMETER DIGITAL SOLUTIONS INC	56,929
PERKINELMER LAS CANADA INC	195,915
PESTALTO ENVIRONMENTAL PRODUCTS INC	180,000
PHARMA PLUS DRUGMART LTD	118,619
PHILIP EDWARDS SYSTEMS CONSULTANTS (1451554 ONTARIO INC)	63,085
PHOENIX INFORMATION SYSTEMS LTD	348,972
PITNEY BOWES OF CANADA LTD (PITNEY BOWES LEASING)	485,618
PLAN GROUP	88,739
PLANET PERSONNEL AGENCY INC	135,312
PLANVIEW INC	166,335
POI BUSINESS INTERIORS	211,505
POLAROID CANADA INC	76,931
POLLARA	139,538
PORTER HETU (ONTARIO) INC	51,348
POSTAGE BY PHONE	856,337
POSTAGE ON CALL	402,000
PRINT THREE	99,261
PRIOR & PRIOR ASSOCIATES LTD	142,534
PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD	2,769,518
PROGESTIC INTERNATIONAL INC	135,397
PROPHARM LTD	1,806,560
PROVIDENCE HEALTH CARE	209,790
PSTG HOUSE (PSTG CONSULTING INC)	180,411
PSYCHIATRY ON-CALL GROUP	430,146
PUMPERNICKEL'S DELI	51,973
PUROLATOR COURIER LTD	953,732
QIAGEN INC	369,486
QUEEN'S UNIVERSITY	73,911
RAM GROUP INC	106,699
RECEIVER GENERAL FOR CANADA.....	441,856
REGIONAL MUNICIPALITY OF DURHAM	194,451
RESOLVE CORPORATION (RESOLVE BPO INC)	821,434
RGS CONSULTING SERVICES INC	397,464
RICK FURNISH	50,340
ROBVAN CORPORATION	71,879

OTHER PAYMENTS(CONT'D)/AUTRES PAIEMENTS(SUITE)

ROCHE DIAGNOSTICS	\$960,484
ROGERS AT&T	861,875
S2SYSTEMS INC	87,816
SAS INSTITUTE (CANADA) INC	893,256
SECURITAS CANADA LTD	62,177
SENSIBLE SECURITY SOLUTIONS	76,074
SHARON HUNT	50,000
SHAYNE KERT	59,900
SHELL CANADA PRODUCTS LTD	81,461
SHELLEY DAVIE	55,852
SHOPPERS HOME HEALTH CARE.....	64,181
SIERRA SYSTEMS GROUP	143,205
SIGMA-ALDRICH CANADA LTD	99,266
SIMCOE COURT REPORTING INC	57,620
SMART SYSTEMS FOR HEALTH AGENCY	113,787
SMARTRISK	750,000
SNC-LAVALIN PROFAC INC	6,864,085
SOFTCHOICE CORPORATION	121,943
SOFTWARE SPECTRUM	174,316
SOMAGEN DIAGNOSTICS INC	120,316
SOPHISTWARE INC	67,450
SOURCE FM INC	92,464
SOURCE MEDICAL	82,936
SPECTRUM 2000 COMMUNICATIONS GROUP INC	92,641
SPHERION TECHNOLOGY (HUMAN RESOURCES CAPITAL GROUP INC)	54,433
SPSS INC	92,660
ST JOSEPH'S HEALTH CARE LONDON	64,056
STANLEY SADINSKY Q C	158,203
STAPLES BUSINESS DEPOT	101,467
STAYBRIDGE SUITES TORONTO MARKHAM	155,834
STERIS CANADA INC	183,883
SUDBURY & DISTRICT HEALTH UNIT	58,455
SUE WILSON**	75,000
SUMMERLEE OFFICE SOLUTIONS LTD	1,127,851
SUMMIT FOOD SERVICE DISTRIBUTION INC	558,772
SUNNYBROOK & WOMEN'S COLLEGE HEALTH SCIENCES CENTRE.....	282,215
SUTTON PLACE HOTEL	72,634
SWETS INFORMATION SERVICES	94,300
SYSCO SERCA FOODSERVICE INC	1,138,383
SYSTEM STUDIO INC	80,000
SYSTEMS PLUS (598076 ONTARIO INC)	120,444
TELUS MOBILITY	143,965
TFLJ COMMUNICATIONS SERVICES	128,308
THE ASSOCIATES	322,646
THE BERGER MONITOR.....	56,200
THIRD PARTY SERVICES	64,600
THUNDER AIRLINES LTD.....	201,194
TICORP INTERACTIVE INC	74,409
TIGERDIRECT.CA	59,589

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

OTHER PAYMENTS(CONT'D)/AUTRES PAIEMENTS(SUITE)

TIREE	\$65,929
TKMC	132,464
TLW ENTERPRISE INC	248,147
TMS ASCOM CANADA LTD	2,782,000
TOM GREENWOOD	69,889
TORONTO REHABILITATION INSTITUTE	482,860
TORONTO TRANSIT COMMISSION	85,743
TOSHIBA	102,609
TOSHIBA OF CANADA LTD	129,063
TOWN OF PENETANGUISHENE	105,848
TRANSWORLD PAPER LTD	80,812
TRENT DRUG WHOLESALE LTD	318,730
TRITECH SOFTWARE SYSTEMS	2,467,719
UNAUTHORIZED SOLUTIONS INC	498,500
UNION GAS LTD	154,928
UNISOURCE CANADA INC	121,004
UNIT PARK	53,086
UNIVERSITY HEALTH NETWORK	81,904
UNIVERSITY OF TORONTO	126,303
UNIVERSITY OF TORONTO PRESS INC	53,981
VAN VALKENBURG COMMUNICATIONS	157,751
VANCOUVER COASTAL HEALTH AUTHORITY	56,468
VIOMED LABORATORIES INC	81,972
VWR CANLAB (VWR INTERNATIONAL)	305,257
VWR INTERNATIONAL LTD	348,831
WARDROP ENGINEERING INC	157,090
WATSON JACOBS MCCREARY	140,390
WEILER & COMPANY	57,849
WEIR GROUP	127,180
WEST PARK HEALTHCARE CENTRE	87,924
WESTIN HOTEL	58,870
WESTON BAKERIES LTD	82,084
WHITBY HYDRO ELECTRIC CORP	884,596
WILLIAM B DONALDSON	71,822
WOLSELEY MECHANICAL GROUP	88,730
WOOD WYANT INC	245,354
WOODBINE IDEALLEASE	86,642
WORLD WIDE ELECTRIC INC	81,540
XEROX CANADA LTD	837,616
ACCOUNTS UNDER \$50,000 COMPTES INFÉRIEURS À 50 000\$	32,282,376
OTHER TRANSACTIONS	
HARBRIDGE & CROSS LTD	5162,573
ONTARIO REALTY CORP	8,912,405
SNC-LAVALIN PROFAC INC	3,104,430
ACCOUNTS UNDER \$120,000 COMPTES INFÉRIEURS À 120 000\$	2,991

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY TRAITEMENT VERSÉ AU MINISTRE:	
HON. GEORGE SMITHERMAN	
APRIL 1, 2004 TO MARCH 31, 2005	\$28,545
PARLIAMENTARY ASSISTANT'S SALARY / TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:	
SMITH, MONIQUE	
APRIL 1, 2004 TO MARCH 31, 2005	\$12,189
FONSECA, PETER	
APRIL 1, 2004 TO MARCH 31, 2005	12,189
BROWNELL, JIM	
MAY 21, 2004 TO MARCH 31, 2005	10,518
ONTARIO GOVERNMENT PHARMACY	
ABBOTT LABORATORIES LTD	\$140,109
ACKLANDS-GRAINGER INC	62,840
ALCON CANADA INC	118,813
APOTEX INC	842,278
ASTRAZENECA CANADA INC	1,555,206
AVENTIS PHARMA INC	92,411
BIO NUCLEAR DIAGNOSTICS INC	954,275
BIONICHE PHARMA (CANADA) LTD	122,500
BOEHRINGER INGELHEIM (CANADA) LTD	155,014
BRISTOL-MYERS SQUIBB CANADA INC	93,326
ELI LILLY CANADA INC	2,422,641
EURO-PHARM INTL CDA INC	67,705
FISHER SCIENTIFIC LTD	140,306
GENPHARM INC	68,734
GLAXOSMITHKLINE CONSUMER HEALTHCARE INC	1,501,864
HOFFMANN-LA ROCHE LTD	4,376,790
ICN CANADA	304,530
ID BIOMEDICAL CORPORATION OF QUEBEC	4,256,333
JANSSEN-ORTHIO INC	583,728
JOHNSON & JOHNSON	104,282
LABORATOIRE ATLAS INC	464,929
LANDER CO CANADA LTD	115,705
LEADING SYSTEM CONSULTANTS INC	1,078,827
LUNDBECK CANADA INC	108,958
MARATHON MANAGEMENT COMPANY	567,861
MCKESSON OUTSOURCE LOGISTICS	53,650
MEDICAL MART SUPPLIES LTD	436,632
MERCK FROSST CANADA & CO	15,512,470
MORGAN SCOTT GROUP INC	59,196
NOVARTIS CONSUMER HEALTH CANADA INC	72,107
NOVARTIS OPHTHALMICS	11,217,176
NOVARTIS PHARMACEUTICALS CANADA INC	83,996
NOVOPHARM LTD	250,690
ORGANON CANADA LTD	56,460
PENDOPHARM INC	235,191

MINISTRY OF HEALTH AND LONG-TERM CARE/MINISTÈRE DE LA SANTÉ ET DES SOINS DE LONGUE DURÉE

STATUTORY(CONT'D)/CRÉDITS LÉGISLATIFS(SUITE)

ONTARIO GOVERNMENT PHARMACY (CONT'D)

PFIZER CANADA INC	
(ANIMAL HEALTH GROUP).....	\$989,988
PHARMASCIENCE INC.....	284,635
PURDUE PHARMA.....	282,620
RATIOPHARM INC.....	219,973
RECEIVER GENERAL FOR CANADA.....	21,720,493
SABEX INC.....	133,216
SANOPI PASTEUR LIMITED.....	34,485,623
SOLVAY PHARMA INC.....	88,862
SOURCE MEDICAL.....	251,583
VALEANT CANADA LIMITEE/LIMITED.....	170,764
VWR INTERNATIONAL LTD.....	159,008
WYETH CANADA.....	17,170,763
ACCOUNTS UNDER \$50,000/COMPTES	
INFÉRIEURS À 50 000\$.....	1,098,815
LESS: DISTRIBUTION AND CASH SALES	(142,016,169)

MINISTRY OF INTERGOVERNMENTAL AFFAIRS/MINISTÈRE DES AFFAIRES INTERGOUVERNEMENTALES

HON. DALTON MCGUINITY/L'HONORABLE DALTON MCGUINITY MINISTRE

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ACCOUNTS UNDER \$50,000/

COMPTES INFÉRIEURS À 50 000\$..... \$62,729

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. DALTON MCGUINITY..... \$3,829

MILLOY, JOHN..... 3,984

AMIN, FAREED..... 22,342

MARCHANT, LESLIE..... 14,119

TOMKINSON, JANIS A..... 10,561

ACCOUNTS UNDER \$10,000/

COMPTES INFÉRIEURS À 10 000\$..... 275,371

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

CANADIAN RED CROSS SOCIETY/LA

SOCIÉTÉ CANADIENNE DE LA

CROIX-ROUGE..... \$5,000,000

RECEIVER GENERAL FOR CANADA..... 355,600

ACCOUNTS UNDER \$120,000/

COMPTES INFÉRIEURS À \$120 000..... 28,000

OTHER PAYMENTS/AUTRES PAIEMENTS

CATHERINE A MCCAULEY..... \$70,134

K-PROMOTIONS LTD..... 56,838

MEDIACO THE PRESENTATION CO..... 184,161

ONTARIO REALTY CORP..... 700,437

Q30 DESIGN INC..... 57,593

QUEEN'S LANDING INN &

CONFERENCE RESORT..... 139,925

SNC-LAVALIN PROFAC GROUP INC..... 216,796

ACCOUNTS UNDER \$50,000/

COMPTES INFÉRIEURS À 50 000\$..... 1,043,368

STATUTORY/CRÉDITS LÉGISLATIFS

PARLIAMENTARY ASSISTANT'S SALARY/

TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:

MILLOY, JOHN

APRIL 1, 2004 TO MARCH 31, 2005..... \$12,189



MINISTRY OF LABOUR / MINISTÈRE DU TRAVAIL

HON. C. BENTLEY/L'HONORABLE C. BENTLEY MINISTRE

TRAVELLING EXPENSES (CONT'D)/
FRAIS DE DÉPLACEMENT (SUITE)DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAIITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

ALTIS HUMAN RESOURCES	\$159,138
KELLY SERVICES (CANADA) LTD.	112,966
PROFILE PERSONNEL CONSULTANTS	103,453
DERBY STAFFING SOLUTIONS	99,791
ACCOUNTemps	57,280
KEITH BAGG GROUP	55,396
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$	437,827

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY

AND INSURANCE BOARD	\$404,991
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$	14,501

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. CHRISTOPHER BENTLEY	\$8,158
FLYNN, Mr. KEVIN	2,133
KIVISTO, Mr. PAAVO V.	7,591
ANDREWS, Ms. VALERIE D.	10,294
ASKIN, Mr. ROBERT C.	11,083
AUCOIN, Mr. NORMAND J.	12,057
BAKER, Mr. MURRAY	26,564
BALLANGER-MICHAUD, Ms. CANDYS	23,176
BARTLETT, Mr. DALE J.	16,169
BEAL, Ms. DONNA	13,446
BEATCH, Mr. DANIEL	21,152
HERTRAND, Mr. ROBERT G.	10,384
BOWMAN, Mr. JAMES E.	20,431
BOYCHUK, Ms. SUSAN A.	22,482
BRADFORD, Mr. DONALD	11,326
BRICKENRIDGE, Mr. JAMES	11,529
BRIDEAU, Mr. ROGER	23,000
BUCIK, Ms. PATRICIA	33,092
BULL, Ms. DIANE	11,157
BURKE, Mr. DOUGLAS F.	17,816
CALDWELL, Ms. JOYCE	38,773
CALNAN, Mr. PETER E.	12,675
CETTINA, Mr. DOUGLAS	13,899
CLARKE, Mr. SIMON	24,035
CORMIER, Mr. JOSEPH W.	12,075
DASILVA, Mr. FERNANDO I.	33,340
DAVIS, Mr. WAYNE K.	15,081
DENBOK, Mr. RICHARD A.	11,671
DENNIS, Ms. SOPHIE	10,456
DESCHAMPS, Ms. CAROLYN	19,308
DRESNER, Ms. BARBARA	11,358

EL-TAWAIL, Mr. MARWAN	\$18,607
EMOND, Mr. PHIL	12,850
FERRARO, GIUSEPPE	10,039
FILE, Mr. ROBERT	20,650
FONTANA, Mr. ANTONIO	12,554
FORESTIER, LINE Y	16,202
FUHR, Mr. PETER	10,159
FUKUZAWA, BRIAN	14,399
FURANNA, Ms. MARY BETH B.	20,293
GALLANT, Mrs. NICOLE R.	21,273
GENESOVE, Dr. LEON	14,021
GIGNAC, Mr. MARK A.	10,770
GORDON, Ms. DALE V A.	17,110
GORDON-FAGAN, Ms. ALICIA A.	15,676
HALL, Mr. DONALD C.	15,301
HALONEN, Mr. JORMA	20,072
HAMILTON, Mr. RICHARD	11,917
HARTE, Mr. F.A.	17,001
HEEREMA, Mr. FRED	18,312
HOAD, Ms. ANNA	14,676
HODDER, Ms. MARY	10,823
HOWE, Ms. M DENISE	17,163
HUDSON, Mr. EDGAR G.	24,642
HUNT, Mr. EDWARD M.	13,034
JM, JUDIE	29,746
IRWIN, MARK	10,124
ISSA, Mr. KHALIL	14,487
JANISSE, Mr. BRUCE B.	18,359
KASTIKAINEN, Mr. JUHA A.	12,343
KAT, Mr. MICHAEL	10,331
KAUSHAL, Mr. RAM L.	15,444
KNAP, Mr. VINCENT MV	15,640
KWACZALA, Ms. ALICIA	47,697
LAFLEUR, Mr. GASTON	10,724
LAFRAMBOISE, Mr. RENE E.	11,089
LANDRY, Mr. DOUGLAS R.	12,096
LAPORTE, Mr. PAUL F.	14,517
LONG, Mr. GREGORY F.	12,913
LURIE, Ms. DOREEN	15,082
MADOR, Ms. LINDA	13,083
MALABAR, Ms. JENNIFER DENISE	11,557
MANN, Ms. MYRNA	27,463
MATHER, Mr. JOHN L.	22,071
MCBRIDE, Mr. DOUGLAS N.	13,005
MCCRATH, Ms. GRAINNE	22,901
MERLA, Mr. TIMOTHY M.	13,482
MERRITT, Mrs. NICOLE C.	12,827
MILLER, Mr. JOHN D.	17,476
MOON, Mr. BRADLEY	10,707
NEWMAN, Mrs. JOANNE C.	21,683
NICHOLS, Miss CATHY	10,838
OMAHAY, Ms. LORI ANN	11,359
ONYSCHUK, Mr. ROBERT K.	11,044
OSTROM, Mr. PAUL	10,263

MINISTRY OF LABOUR / MINISTÈRE DU TRAVAIL

TRAVELLING EXPENSES (CONT'D)/
FRAIS DE DÉPLACEMENT (SUITE)

PAKALNIS, Mr. VICTOR	\$41,144
PEARSON, Mr. REG.	14,030
PERRIER, Mr. MICHEL	40,532
PHILLIPS, Mr. TOM	27,720
PRESSEAU, Ms. LYNNE	34,652
QUESNELLE, Mr. BERNARD	14,680
QUINN, Mr. JOHN D.	17,386
ROBINSON, Mr. WILLIAM	10,127
ROY, Mr. SHANTANU	22,938
RYAN, Ms. MICHELE	24,375
SHIRLOW, Miss JOAN M.	12,113
SHULIST, Mr. RICHARD S.	11,198
SHULMAN, MELANIE	11,720
SIMON, Mr. PAUL ALLAN	14,360
SMALL, Ms. DENISE	15,911
SMITH, Ms. JARLENE	14,083
SORMIN, Mr. EDWIN	14,533
ST. LOUIS, Mr. DAVID	12,880
STEWART, Mr. HERMAN C.	21,289
STICKLAND, Mr. LAWRENCE	15,659
SUHR, Miss BONNIE J.	11,269
SWEARENGEN, Mr. DOUGLAS R.	20,048
TONELLATO, Mr. ERIC	41,408
TONELLATO, Mr. I JOHN	25,912
UDASCO, Mr. SONNY G.	31,206
VERGUNST, Mr. JOHN P.	14,219
VIGAR, Mr. ALEXANDER	41,701
WARNING, Mr. JEREMY	20,445
WATSON, DARCY	13,579
WILKINSON, Mr. JAMES	10,340
WILSON, Mr. WESLEY	23,056
WOOD, Mr. DANIEL A.	14,641
YOUNG, Mrs. JODY	12,267
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$	2,727,965

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

INDUSTRIAL ACCIDENT PREVENTION ASSOCIATION (IAPA)	\$121,165
PROVINCIAL BUILDING & CONSTRUCTION TRADES COUNCIL ONT.	225,000
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$	131,444

OTHER PAYMENTS/AUTRES PAIEMENTS

250 LEASEHOLDS LIMITED	\$57,346
4 OFFICE AUTOMATION	130,710
ABRAMSKY, R. H.	112,221
AJILON CANADA	564,917
ALLSTREAM CORP.	74,368
AON REED STENHOUSE INC.	122,720
ARI FINANCIAL SERVICES INC.	1,289,531

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

ASSET COMPUTER PERSONNEL LTD.	5662,494
BAKA COMMUNICATIONS INC.	104,325
BANCTEC (CANADA) INC.	119,707
BEA SYSTEMS	59,127
BELL CANADA	476,244
BELL MOBILITY INC.	459,680
BOOKMASTER NORTH AMERICA INC.	73,135
BORDEN LADNER GERVAIS LLP	100,845
BRIGGS, FELICITY D.	71,861
BROWN, RICHARD M.	100,210
CANADA POST CORP.	238,736
CARSWELL	55,143
CM INC.	381,600
COMPUGEN INC.	106,384
CSI CONSULTING INC.	221,127
DELOITTE INC.	130,000
DISSANAYAKE, NIMAL	82,936
DOCUMENTUM INC.	52,941
EASSIST GLOBAL SOLUTIONS	257,314
EDS CANADA INC.	3,064,924
FORD CREDIT CANADA LTD.	125,715
FOREST CITY IMAGE	110,508
GE IT SOLUTIONS	109,399
GE TECHNOLOGY LEASING	1,163,165
GRANT THORNTON LLP	360,000
GSI INTERNATIONAL CONSULTING GROUP	459,762
GUELPH CENTER FOR ORGANIZATIONAL RESEARCH INC.	464,032
HARRIS, DANIEL	53,726
HERLICH, BRAM	85,467
HEWLETT-PACKARD (CANADA) CO.	1,144,072
HEWLETT-PACKARD FINANCIAL SERVICES CANADA	619,620
HITE ENGINEERING CORPORATION	84,521
IAN MARTIN LTD.	391,774
IBM CANADA LTD.	913,118
IGATE MASTECH LTD.	91,364
IMEX SYSTEMS INC.	514,603
INDUSTRIAL ACCIDENT PREVENTION ASSOCIATION	92,237
INITIAL SECURITY SERVICES	74,774
INTERCON SECURITY LTD.	114,225
ISERVE TECHNOLOGY CONSULTING LTD.	283,670
KTI KANATEK TECHNOLOGIES INC.	81,191
LAW SOCIETY OF UPPER CANADA	55,230
LEIGHTON, DEBORAH J.D.	122,684
LEVITT SAFETY LIMITED	80,574
LGS GROUP INC.	127,516
LYRECO (CANADA) INC.	626,877
MBS (MEDIA BUYING SERVICES LTD.)	113,046
MBS PEOPLE FIRST BETTER RESULTS	111,057
MCCAUSTLIN INSTALLATIONS INC.	114,775
MERCER DELTA CONSULTING	105,057

MINISTRY OF LABOUR / MINISTÈRE DU TRAVAIL

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

MERCURY INTERACTIVE CORP	\$76,245
META GROUP CANADA	64,586
METRO TORONTO	
CONVENTION CENTRE	53,779
MIKUS, LORETTA	83,062
MOBILITY CANADA	58,879
ONCORP DIRECT INC	100,467
ONTARIO REALTY CORP	7,820,830
ORACLE CORP CANADA INC	303,755
PARTNERING AND PROCUREMENT INC	58,116
PETRYSHEN, KEN	70,255
PITNEY BOWES CANADA LTD	64,749
PROCOM PROFESSIONAL COMPUTER	
CONSULTANTS GROUP LTD	1,125,104
PULORATOR COURIER LTD	118,097
RECEIVER GENERAL FOR CANADA	106,455
RELIZON CANADA INC	78,134
RESOURCE ENVIRONMENTAL	
ASSOCIATES	82,541
RICOH CANADA INC	65,860
ROGERS WIRELESS	62,322
SHL CANADA INC	61,942
SNC-LAVALIN PROF AC INC	1,254,157
SOFTCHOICE CORP	77,556
SOFTWARE SPECTRUM	517,213
STEWART, SUSAN	81,011
STRIDER RESOURCE (DIV OF O'BROURKE	
MARKETING CORP LTD)	81,500
SWANSEA COMPUTER	
SPECIALISTS LTD	170,663
TCLAM TRAINING & CONSULTING	156,200
TINET COMPUTER GROUP	4,710,473
TERANET ENTERPRISES INC	100,894
TOSHIBA OF CANADA LTD	102,387
UNIFORM GROUP INC	140,348
UNIVERSITY OF TORONTO PRESS INC	313,118
VISIONMAX SOLUTIONS INC	448,641
WORKPLACE SAFETY &	
INSURANCE APPEALS TRIBUNAL	517,577
WORKPLACE SAFETY	
INSURANCE BOARD	86,464
XEROX CANADA LTD	216,643
ACCOUNTS UNDER \$50,000/COMPTES	
INFÉRIEURS À 50 000\$	5,855,054

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY TRAITEMENT VERSÉ AU MINISTRE:	
HON. CHRISTOPHER BENTLEY	
APRIL 1, 2004 TO MARCH 31, 2005	\$28,545
PARLIAMENTARY ASSISTANT'S SALARY:	
TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:	
MR. KEVIN FLYNN	
APRIL 1, 2004 TO MARCH 31, 2005	\$12,189

OFFICE OF THE LIEUTENANT GOVERNOR/BUREAU DU LIEUTENANT-GOUVERNEUR

HON. JAMES K. BARTLEMAN/L'HONORABLE JAMES K. BARTLEMAN

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

OTHER PAYMENTS/AUTRES PAIEMENTS

LISOWSKI, BRENT.....\$88,963

ACCOUNTS UNDER \$50,000/COMPTES

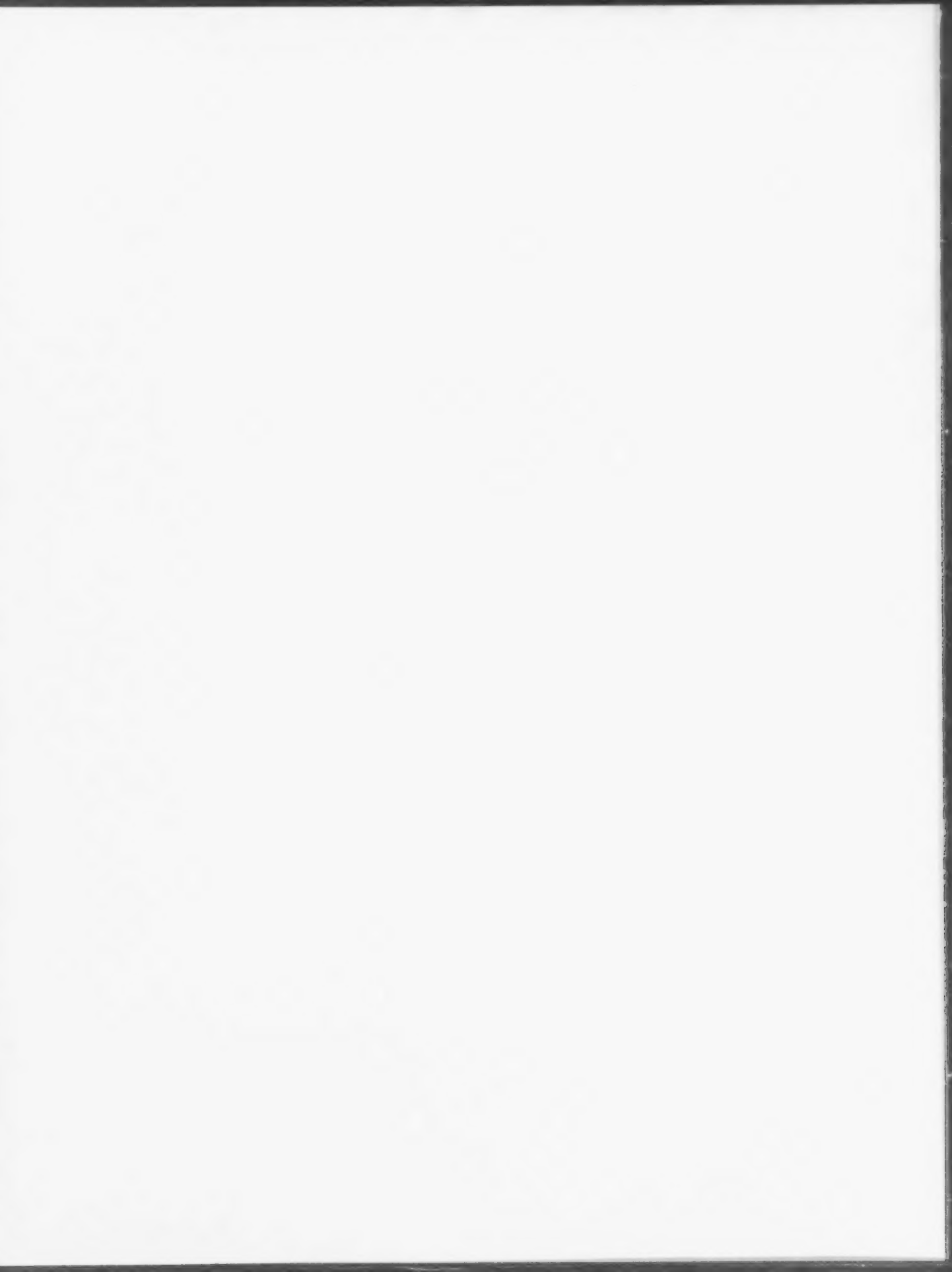
INFÉRIEURS À 50 000\$.....181,662

LIEUTENANT GOVERNOR'S

DISCRETIONARY ALLOWANCE

ALLOCATION DE LA

LIEUTENANT-GOVERNEUR.....\$120,800



MANAGEMENT BOARD SECRETARIAT/SECRETARIAT DU CONSEIL DE GESTION

HON. GERRY PHILLIPS L'HONORABLE GERRY PHILLIPS

TRAVELLING EXPENSES (CONT'D)/

FRAIS DE DÉPLACEMENT (SUITE)

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SRVC. PERSONNEL TEMPORAIRE:	
ACCOMTEPS.....	\$61,018
ADECCO EMPLOYMENT SRVC. LTD.....	65,800
AJILON STAFFING OF CANADA.....	68,649
ALTIS HUMAN RESOURCES.....	115,954
DRAKE INTL. INC.....	337,903
H. R. ASSOC.....	3,636,513
KEITH BAGG GROUP.....	71,669
KELLY SRVC. CANADA LTD.....	139,536
LEVEL A INC.....	70,706
LEVERT PERSONNEL RESOURCES.....	43,071
MANPOWER TEMPORARY SRVC.....	358,520
MARBERG LTD.....	85,558
PD BUREAU PERSONNEL CONSULTANT.....	138,809
PROFILE PERSONNEL CONSULTANTS.....	274,864
QUANTUM MGT. SRVC. LTD.....	57,606
SUDBURY MGT. SRVC. LTD.....	408,592
THE PEOPLE BANK.....	188,391
ACCOUNTS UNDER \$50,000 COMPTES	
INFÉRIEURS À 50 000\$.....	396,493

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

GREAT WEST LIFE ASSURANCE CO.....	\$205,622,483
MANULIFE FINANCIAL.....	88,587,631
MARSH CANADA LTD.....	154,164
ONTARIO PENSION BOARD.....	116,527,407
OPSEU PENSION TRUST.....	128,514,673
RECEIVER GENERAL.....	173,049,889
WORKPLACE SAFETY	
AND INSURANCE BOARD.....	774,070
ACCOUNTS UNDER \$50,000 COMPTES	
INFÉRIEURS À 50 000\$.....	60,174

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. GERRY PHILLIPS.....	\$7,076
ARTHURS, WAYNE.....	1,818
BOUEY, KATHRYN.....	200
DIEMANUELE, MICHELLE.....	8,659
ANDERSON-BUTCHER, THERESA.....	17,569
BAHAL, SUNEEL.....	23,363
BENN, BRIAN.....	23,828
BURKE, JAMES J.....	19,808
COHEN, ESTELLA.....	11,232
COMPAGNONE, LISA.....	12,535
COWLING, PATRICIA N.....	13,635
FORREST, CONNIE A.....	16,977
FOSTER, BRUCE W.B.....	26,332
FUMMERTON, JANICE E.....	28,930

GAUTHIER, HELENE M.....	\$25,629
GEORGEFF, GREG R.....	10,596
HATZIS, LEN.....	10,575
INNES, JOHN.....	27,205
IWACHEWSKI, JUDY L.....	16,956
JODHAN, CHRISTOPHER M.....	11,200
KENNEDY, ROBERT G.....	12,335
MANJI, MEHBOOB.....	22,845
MILLER, PATRICK P.....	22,035
MURJI, FERINA.....	10,874
OLIVARES, RUTH C.....	10,532
PATERSON, COLLEEN M.....	12,485
RANGER, RICHARD V.....	18,320
RITCHIE-CHAPIN, MARIA R.....	13,719
ROMARD, JOHN.....	33,673
SHIELDON, KEN G.....	18,490
SHERRIFF, PETER.....	24,151
WATSON, JASON.....	20,597
WRIGHT, LORAIN.....	12,619
ACCOUNTS UNDER \$10,000 COMPTES	
INFÉRIEURS À 10 000\$.....	1,564,955

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ACCOUNTS UNDER \$120,000 COMPTES	
INFÉRIEURS À 120 000\$.....	\$112,200

OTHER PAYMENTS/AUTRES PAIEMENTS

1ST FORMS INC.....	\$126,735
24 HOUR TONER SRVC. INC.....	95,773
3-SOFT GROUP.....	866,879
4 OFFICE AUTOMATION LTD.....	138,837
4MODE GLOBAL LOGISTICS INC.....	53,516
ACIS CONSULTING INC.....	253,408
ACTIVE CANADIAN EMERGENCY	
TRAINING INC.....	63,858
ADCOM INC.....	59,231
ADR CHAMBERS.....	58,660
ADVANCED KNOWLEDGE	
INNOVATIONS INC.....	57,664
AJILON CANADA.....	1,270,076
ALLIANCE ENVELOPE LTD.....	183,756
ALLISON, ROBERT J.....	51,553
ALLSTREAM CORP.....	878,804
ANT & BEF CORP.....	461,954
AON REED STENHOUSE CORP.....	4,579,039
APPLIED TECHNOLOGY SOLUTIONS INC.....	149,242
APPSOL CONSULTING INC.....	127,058
ARCHIVAL MGT. SRVC. INC.....	615,786
ARI FINANCIAL SRVC. INC.....	464,408
ARIE SHENKAR & ASSOC. INC.....	208,986
ASCOM CANADA LTD.....	350,000
ASSET COMPUTER PERSONNEL LTD.....	974,695

MANAGEMENT BOARD SECRETARIAT/SECRÉTARIAT DU CONSEIL DE GESTION

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

AVLI GROUP LTD.....	\$659,798	DAVID TRAHAIER CHARTERED ACCOUNTANT.....	\$55,716
BABCO OFFICE SRVC. LTD.....	230,991	DAY ADVERTISING GROUP INC.....	3,546,744
BASIC GROUP INC.....	159,598	DAYS INN.....	119,238
BAY CONSULTING SRVC. INC.....	295,355	DEAN GROUP.....	224,010
BAY3000 CONSULTING INC.....	111,634	DECIMA RESEARCH INC.....	81,047
BEA SYSTEMS.....	1,045,051	DELOITTE INC.....	1,639,591
BEARINGPOINT CANADA HOLDING I INC.....	352,033	DENSAN CONSULTANTS LTD.....	79,021
BELL CANADA ENTERPRISES.....	47,110,322	DOCU PARTNERS.....	486,464
BENSIMON BYRNE.....	177,188	DOCUCOM LTD PARTNERSHIP.....	67,145
BEVERTEC CST INC.....	678,285	DYE & DURHAM CO INC.....	54,039
BLANEY MCMURTRY LLP.....	89,834	DYNA LYNC 2000 INC.....	292,848
BMC FINANCIAL SRVC. CO.....	1,602,276	EATON POWER QUALITY LTD.....	85,536
BORDEAUX ACQUISITION CORP.....	89,881	EDS CANADA INC.....	1,414,977
BRAINS II INC.....	687,591	EKOS RESEARCH ASSOC. INC.....	74,450
BRAMBLES CANADA INC.....	1,869,590	EMC CORP. OF CANADA.....	360,586
BRUNER BUSINESS COMMUNICATION INC.....	56,357	ENTERPRISE GROUP OF CANADA LTD.....	106,514
BURNTSAND INC.....	329,435	ENTRUST LTD.....	4,503,664
BUSINESS OBJECTS CORP.....	112,536	E-PRINTING CORP INC.....	269,241
CAIN LAMARRE CASGRAIN WELLS.....	212,726	FENSIDE CONSULTING LTD.....	66,170
CANADA LAW BOOK INC.....	57,157	FGI (FAMILY GUIDANCE GROUP INC.).....	213,259
CANADA POST CORP.....	3,777,424	FILION WAKELY THORUP ANGELETTI LLP.....	52,726
CANADIAN ATLAS FURNITURE.....	166,954	FORRESTER RESEARCH INC.....	69,979
CANADIAN MGT. CENTRE (IMACAN).....	61,211	FUJITSU CANADA INC.....	425,354
CANDLE CORP.....	1,120,922	FUJITSU CONSULTING.....	212,741
CANWEST INTERACTIVE INC - INFOMART.....	88,159	FUJITSU TECHNOLOGY SOLUTIONS CANADA INC.....	90,749
CAREER PARTNERS INTL/HAZELL & ASSOC.....	132,533	GARTNER INC.....	179,886
CENTRAL ONT. WEB LTD.....	232,389	GE IT SOLUTIONS.....	1,577,910
CHARTWELL INC.....	152,982	GETRONICS CANADA INC.....	1,229,249
CINNABAR NETWORKS INC.....	146,967	GIBRALTAR SOLUTIONS.....	59,926
CITY OF THUNDER BAY.....	270,897	GLASS HOUSE SYSTEMS INC.....	4,387,030
CLARITY INC.....	773,082	GOODMAN & CARR LLP.....	110,206
CNC GLOBAL LTD.....	2,725,057	GRAND & TOY.....	183,007
COMPAS INC.....	91,045	GRENVILLE MGT. & PRINTING LTD.....	271,442
COMPASS GROUP CANADA.....	262,570	GSI INTL. CONSULTING GROUP.....	1,589,589
COMPUGEN INC.....	2,190,057	HALOGEN SOFTWARE INC.....	50,000
COMPUTER ASSOC. INTL. INC.....	8,001,481	HAY GROUP.....	77,042
COMPUTER TRAINING & CONSULTING (CTC).....	135,216	HEWLETT-PACKARD (CANADA) CO.....	612,429
COMPUWARE CORP OF CANADA.....	1,342,800	HICKS MORLEY HAMILTON STEWART STORIE LLP.....	104,338
CONEXSYS COMMUNICATIONS LTD.....	403,119	HIPPOCKET COMMUNICATIONS.....	82,320
CORPORATE EXEC. BOARD.....	138,298	HOLMES & BRAKEL LTD.....	1,162,997
CRAWFORD ADJUSTERS CANADA INC.....	298,477	HORWATH ORENSTEIN LLP.....	88,502
CROUCHMAN, JOHN R. (IN TRUST).....	75,000	HOTLINE EXPRESS DELIVERY SRVC. INC.....	418,414
CSI CONSULTING INC.....	628,823	HR ASSOC.....	429,840
CYGNAL TECHNOLOGIES.....	348,306	HUGHES AMYS BARRISTERS & SOLICITORS.....	988,911
CYNTHIA WEBSTER & ASSOC. LTD.....	65,844	HUMBER COLLEGE INST. OF TECHNOLOGY & ADVANCED LEARNING.....	98,276
DATA BUSINESS FORMS LTD.....	101,725	HYDRO ONE NETWORKS INC.....	450,962
DATA GROUP OF COMPANIES.....	90,768	IBM CANADA LTD.....	26,286,446
DATALIST.....	424,514	IETSOLUTIONS.....	85,906
DATAMARK SYSTEM INC.....	214,031		

MANAGEMENT BOARD SECRETARIAT/SECRÉTARIAT DU CONSEIL DE GESTION

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

IGATE MASTECH LTD.....	\$194,205
INDOOR AIR TECHNOLOGIES.....	126,061
INDUSTRY CANADA.....	1,017,377
INFORMATION BUILDERS (CANADA) INC.....	737,893
INFOSTRATA.....	61,125
INSIGHTS LEARNING & DEV. LTD.....	61,168
INST. FOR BUSINESS TECHNOLOGY.....	84,519
INST. FOR MGT. STUDIES (IMS).....	216,735
INST. OF INTERNAL AUDITORS.....	96,546
INTELLITACTICS INC.....	114,171
INTERSTYLE COMMUNICATIONS.....	70,525
INTERTEC SECURITY & INVESTIGATION LTD.....	64,056
IPSOS-REID CORP.....	299,219
IRON MOUNTAIN.....	280,917
ISERVE TECHNOLOGY CONSULTING LTD (ISTCL).....	124,412
IT WORLD CANADA INC.....	328,932
IT NET OTTAWA INC.....	156,788
JANET WRIGHT & ASSOC. INC.....	119,329
JUNIPER NETWORKS US INC.....	218,626
KEYSYS CONSULTING INC.....	50,000
KNIGHTSBRIDGE GSW.....	91,750
KNOWSYS GROUP LTD.....	100,548
KROLL LINDQUIST AVEY.....	57,343
KROMAR PRINTING LTD.....	333,643
KTI KANATEK TECHNOLOGIES INC.....	2,104,965
LAW SOC. OF UPPER CANADA.....	59,155
LEARNING TREE INTL.....	54,600
LEVI RAY & SHOUP INC.....	243,614
LEXSYS NETWORKS INC.....	172,382
LOWE-MARTIN CO. INC.....	238,913
LSM CONSULTING.....	63,746
LYRECO CANADA INC.....	1,094,189
LYTWYN RESOURCES INC.....	178,085
MACKESY SMYE LLP IN TRUST.....	92,500
MARGOT YOUNG & ASSOC. LTD.....	131,977
MARTIN'S STORAGE & DATA MGT.....	95,877
MEDIA BUYING SRVC. LTD.....	703,631
MCR MICRO COMPUTER RENTALS.....	67,200
MELLON CONSULTANTS LTD.....	55,462
MERCER DELTA CONSULTING.....	174,029
MERCURY INTERACTIVE CORP.....	124,972
META GROUP CANADA LTD.....	232,907
MICROSOFT CANADA INC.....	985,423
MILLER THOMSON LLP.....	138,571
MINISIS INC.....	75,170
MONTERA CORP.....	75,954
NATL. QUALITY INST.....	55,226
NETRUS INC.....	1,147,695
NETSWEEPER.....	162,000
NEX INNOVATIONS INC.....	1,265,858
NORTHERN VOICE & DATA INC.....	164,750

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

ONCE CORP.....	\$264,954
ONTARIO PENSION BOARD.....	514,654
ONTARIO PUBLIC SRVC. EMPLOYEES' UNION.....	88,593
ONTARIO REALTY CORP.....	111,963,612
OPSEU PENSION TRUST.....	72,316
ORACLE CORP CANADA INC.....	569,406
PITNEY BOWES OF CANADA LTD.....	367,222
PLANET PERSONNEL AGENCY INC.....	1,722,503
POLLARA.....	62,200
PORTER HETU (ONT.) INC.....	169,462
POSTAGE BY PHONE.....	1,990,000
POWERWARE CANADA INC.....	200,660
PRESTON MICROFILMING SRVC.....	51,641
PRICEWATERHOUSE COOPERS LLP.....	336,953
PRINCETON SOFTECH INC.....	305,637
PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD.....	1,724,650
PROGESTIC INTL. INC.....	324,551
PSTG HOUSE (PSTG CONSULTING INC).....	453,954
PULORATOR COURIER LTD.....	635,351
QUALITY & CONTINUOUS IMPROVEMENT CENTRE.....	77,270
RAM GROUP INC.....	82,933
READY 4 PRINT.....	144,972
RECEIVER GENERAL FOR CANADA.....	115,408
RELIZON CANADA INC.....	607,013
RICOH CANADA INC.....	82,526
ROGERS CABLE COMMUNICATIONS INC.....	461,221
ROYAL LEPAGE RELOCATION SRVC.....	2,128,323
RYERSON POLYTECHNICAL UNIV.....	53,244
S2SYSTEMS INC.....	367,873
SALTSPRING SOFTWARE INC.....	518,176
SAS INST. (CANADA) INC.....	561,603
SAYERS & ASSOC. LTD.....	63,027
SERENA SOFTWARE INC.....	191,995
SHARPE DECISIONS INC.....	103,952
SIEMENS CANADA LTD.....	775,772
SIERRA SYSTEMS GROUP.....	179,031
SIMPLEXGRINNELL.....	64,370
SMART ENTERPRISES CORP.....	72,074
SNC-LAVALIN GROUP INC.....	3,790,051
SOUTHEASTERN TELECOMMUNICATIONS SRVC.....	67,070
SPSS INC.....	86,256
SSG INC.....	99,475
ST JOSEPH DIGITAL SOLUTIONS CREATIVE SRVC.....	123,086
STELLEN SALES INC.....	175,984
STERLING COMMERCE INC COMMUNICATIONS SOFTWARE GROUP.....	636,572
STORAGETEK CANADA INC.....	873,205
STRATUS TECHNOLOGIES IRELAND LTD.....	180,047

MANAGEMENT BOARD SECRETARIAT/SECRETARIAT DU CONSEIL DE GESTION

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

SUN MICROSYSTEMS OF CANADA INC.....	\$10,843,893
SUPREMEX INC.....	295,558
SYBARI SOFTWARE INC.....	170,095
TEDA	98,162
TELE-PLUS MGT. INC.....	82,547
TELUS CORP.....	355,487
TENET COMPUTER GROUP INC.....	1,735,113
THEALL GROUP LLP.....	55,605
TOSHIBA OF CANADA LTD.....	311,459
TOWERS PERRIN.....	234,593
TRIATHLON LTD.....	54,363
UNIS LUMIN.....	152,291
WEILER & CO.....	70,376
WEIR GROUP.....	55,713
WESA WATER & EARTH SCIENCE ASSOC. LTD.....	55,573
XEROX CANADA LTD.....	1,680,236
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	10,712,638

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:
HON. GERRY PHILLIPS

APRIL 1, 2004 TO MARCH 31, 2005..... \$28,545

PARLIAMENTARY ASSISTANT'S SALARY/
TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:
WAYNE ARTHURS

APRIL 1, 2004 TO MARCH 31, 2005..... \$12,189

MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING/

MINISTÈRE DES AFFAIRES MUNICIPALES ET DU LOGEMENT

HON. JOHN GERRETSEN/

L'HONORABLE JOHN GERRETSEN MINISTRE

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

HR ASSOCIATES	\$661,332
PD BUREAU PERSONNEL CONSULTANT	210,183
PRIOR RESOURCE GROUP INC	65,184
PROFILE PERSONNEL CONSULTANTS	57,473
QUANTUM MANAGEMENT SER	90,407
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$	176,640

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$	\$43,633
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TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. JOHN GERRETSEN	\$6,118
DUGUID, BRAD	4,153
VAN BOMMEL, MARIA	9,409
BURKE, JOHN	5,646
BONNICK, JERVIS W	15,047
BUCKHAM, LYNN	10,186
BYVELDS, RITA	11,096
COTE, ROBERT	10,051
DUKELOW, CHRISTINE R	10,533
DURBACZ, ANTHONY J	23,067
FAIR, ROSS L	10,409
FLAMING, HAROLD J	10,682
GASCOYNE, CHARLES ROBERT	31,694
GIBERSON, GREGORY	24,786
HEFFERNAN, SUSAN E	10,126
HOLMES, CONSTANCE W	10,163
KHATCHADOURIAN, DOREEN K	13,083
LAWSON, ARTHUR WA	11,279
LIENHARD, MARGO	12,084
MADDOX, JOHN G	13,209
MC LAREN, ELIZABETH A	14,827
MCKAIG, DENNIS C	12,052
PEARCE, TERRY F	27,243
RIVET, CLAUDE	11,403
RYAN, LERA M	15,221
SMITH, IAN	10,125
WASTENEYS, CLARE	10,072
YURKOSKI, RONALD C	16,006
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$	1,234,169
AIMADIYYA ABODE OF PEACE	\$1,078,000

ALGOMA DISTRICT SERVICES	
ADMINISTRATION BOARD	\$1,758,319
ASSOCIATION OF MUNICIPALITIES OF ONTARIO	220,000
BANK OF NOVA SCOTIA	263,677
BRANT & BRANTFORD LOCAL HOUSING CORP	258,664
BRANTFORD BOOTH CENTRE	164,240
CANADA MORTGAGE & HOUSING CORP	144,000
CENCOURSE PROJECT INC	3,662,663
CHAMBRE ECONOMIQUE DE L'ONTARIO	247,586
CITY OF BARRIE	317,862
CITY OF BELLEVILLE	147,518
CITY OF BRAMPTON	1,156,132
CITY OF BRANTFORD	3,340,228
CITY OF BURLINGTON	476,627
CITY OF CORNWALL	3,788,250
CITY OF ELLIOT LAKE	296,413
CITY OF GREATER SUDBURY	9,245,808
CITY OF GUELPH	1,055,681
CITY OF HAMILTON	25,295,674
CITY OF KAWARTHA LAKES	4,260,383
CITY OF KENORA	350,073
CITY OF KINGSTON	5,412,651
CITY OF KITCHENER	411,218
CITY OF LONDON	12,370,686
CITY OF MISSISSAUGA	1,079,689
CITY OF NIAGARA FALLS	127,313
CITY OF NORTH BAY	1,268,628
CITY OF ORILLIA	2,055,407
CITY OF OSHAWA	496,290
CITY OF OTTAWA	3,895,472
CITY OF OWEN SOUND	344,136
CITY OF PETERBOROUGH	23,454,359
CITY OF PICKERING	1,406,740
CITY OF SARNIA	170,746
CITY OF SAULT STE MARIE	1,391,471
CITY OF ST CATHARINES	1,111,977
CITY OF ST THOMAS	1,849,602
CITY OF STRATFORD	1,727,968
CITY OF TEMISKAMING SHORES	2,573,940
CITY OF THUNDER BAY	1,200,554
CITY OF TIMMINS	795,534
CITY OF TORONTO	201,095,721
CITY OF VAUGHAN	822,635
CITY OF WELLAND	213,798
CITY OF WINDSOR	13,075,733
COCHRANE DISTRICT LOCAL HOUSING CORPORATION	168,506
COMMUNITY VENTURES CAPITAL FUND INC	283,961
CONAGRA GROCERY PRODUCTS LIMITED	1,208,384

**MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING/
MINISTÈRE DES AFFAIRES MUNICIPALES ET DU LOGEMENT**

TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)		TRANSFER PAYMENTS (CONT'D)/ PAIEMENTS DE TRANSFERT (SUITE)	
COUNTY OF BRUCE	\$1,148,914	HOMES FIRST SOCIETY	\$2,617,449
COUNTY OF DUFFERIN	1,095,619	IROQUOIS WATER LTD	179,347
COUNTY OF GREY	1,620,509	KAWARTHA NATIVE HOUSING SOCIETY INC.	553,583
COUNTY OF HASTINGS	3,810,130	KENJGEWIN TEG EDUCATIONAL INSTITUTE	209,365
COUNTY OF HURON	924,718	KENORA DISTRICT SERVICES BOARD	3,241,274
COUNTY OF LAMBTON	2,310,860	KRAFT CANADA INC	496,470
COUNTY OF LANARK	1,587,024	LOFT COMMUNITY SERVICES	359,718
COUNTY OF LENNOX & ADDINGTON	919,643	MANITOULIN-SUDBURY DISTRICT SOCIAL SERVICES ADMIN BOARD	1,591,261
COUNTY OF NORTHUMBERLAND	1,522,146	MIDLAND-PENETANGUISHENE URBAN NATIVE HOMES CORP	596,375
COUNTY OF OXFORD	1,857,070	MILLCROFT INN	191,484
COUNTY OF PETERBOROUGH	184,346	MIMICO CO-OPERATIVE HOMES	376,780
COUNTY OF PRINCE EDWARD	308,794	MINTZ & PARTNERS LLP	2,047,169
COUNTY OF RENFREW	3,761,990	MOONBEAM ECONOMIC DEVELOPMENT	297,334
COUNTY OF SIMCOE	6,656,939	MUNICIPALITY OF BRIGHTON	129,920
COUNTY OF WELLINGTON	3,893,707	MUNICIPALITY OF BROCKTON	1,678,879
DISTRICT OF COCHRANE SOCIAL SERVICES ADMINISTRATION BOARD	5,753,119	MUNICIPALITY OF CENTRAL HURON	121,245
DISTRICT OF MUSKOKA	977,550	MUNICIPALITY OF CHARLTON AND DACK	148,787
DISTRICT OF PARRY SOUND SOCIAL SERVICES ADMINISTRATION BOARD	897,712	MUNICIPALITY OF CHATHAM-KENT	4,019,387
DISTRICT OF SAULT STE MARIE SOCIAL SERVICES ADMINISTRATION BOARD	5,334,896	MUNICIPALITY OF CLARINGTON	206,857
DISTRICT OF TIMISKAMING SOCIAL SERVICES ADMIN BOARD	1,952,471	MUNICIPALITY OF DYSART ET AL	147,152
DURHAM REGIONAL LOCAL HOUSING CORP	451,572	MUNICIPALITY OF GREENSTONE	189,588
EDMONDS & GORDON	1,063,308	MUNICIPALITY OF KILLARNEY	429,777
ENSYN TECHNOLOGIES INC	2,318,059	MUNICIPALITY OF LAMBTON SHORES	493,221
ENVIRONMENTALYSIS INC	147,752	MUNICIPALITY OF NORTHERN BRUCE PENINSULA	166,162
EXCELLENCE IN MANUFACTURING CONSORTIUM	703,174	MUNICIPALITY OF POWASSAN	195,720
FARMERS MARKETS ONTARIO	303,607	MUNICIPALITY OF RED LAKE	142,779
FIRST PLACE HAMILTON HOUSING CORP	657,491	MUNICIPALITY OF SIOUX LOOKOUT	163,298
FIRST PLACE HAMILTON INC	3,049,632	MUNICIPALITY OF SOUTH HURON	1,102,078
GANAWAGHEE URBAN HOMES INC	679,559	MUNICIPALITY OF ST CHARLES	240,532
GENERAL MILLS CANADA CORPORATION	4,798,755	MUNICIPALITY OF WEST ELGIN	179,123
GEORGIAN BAY NATIVE FRIENDSHIP CTR	1,005,865	MUNICIPALITY OF WEST NIPISSING	662,732
GRACE CARMAN SENIOR CITIZENS HOME	213,501	NATIVE PEOPLE OF THUNDER BAY DEV CORP	2,383,420
GREATER SUDBURY HOUSING CORP	187,915	NEILSON DAIRY	2,500,000
GREENBELT FOUNDATION	25,000,000	NEW FRONTIERS ABORIGINAL RESIDENTIAL CORPORATION	548,091
GRIFFITH LABORATORIES LTD	145,256	NEW SPADINA GARMENT INDUSTRY	126,177
HALTON COMMUNITY HOUSING CORP	676,676	NIAGARA HOUSING CORPORATION	661,770
HAMILTON HOUSING CORP	805,668	NIPISSING DISTRICT SOCIAL SERVICES ADMIN BOARD	5,518,212
HAMILTON PORTUGUESE COMMUNITY HOMES INC	822,812	NORFOLK COUNTY	1,875,770
HAROLD & GRACE BAKER CENTRE	460,871	NORTHWOOD PARK CO-OPERATIVE HOMES INC	209,845
HEARTWOOD PLACE	132,000	O'NEILL DELORENZI CRESSWELL OSTROSKI IN TRUST	133,908

MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING/

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TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

ONTARIO ASSOCIATION OF COMMUNITY FUTURES DEV CORP	\$15,000,000
ONTARIO GREENHOUSE ALLIANCE	361,119
ONTARIO HOUSING CORPORATION	115,058,556
OTONABEE NATIVE HOMES INC	997,186
OTTAWA CENTRE FOR RESEARCH & INNOVATION (OCR)	130,208
PATHWAY NON-PROFIT HOUSING CORP	3,272,457
PERTH & STRATFORD HOUSING CORP	146,304
PROGRESSIVE PORK PRODUCERS CO-OPERATIVE INC	590,605
PROJECT 441 NON-PROFIT HOME CORP	299,543
QUINTE ECONOMIC DEVELOPMENT COMMISSION	465,776
RAINY RIVER DISTRICT SOCIAL SERVICES ADMIN BOARD	1,840,413
REGIONAL MUNICIPALITY OF DURHAM	11,275,664
REGIONAL MUNICIPALITY OF HALTON	5,502,601
REGIONAL MUNICIPALITY OF NIAGARA	10,212,780
REGIONAL MUNICIPALITY OF OTTAWA-CARLETON	34,776,309
REGIONAL MUNICIPALITY OF PEEL	28,207,328
REGIONAL MUNICIPALITY OF WATERLOO	11,438,417
REGIONAL MUNICIPALITY OF YORK	13,125,071
RICH PRODUCTS OF CANADA LTD	175,999
RIPNET LTD	765,348
SAULT STE MARIE NORTH PLANNING BOARD	145,000
SERI URBAN ABORIGINAL HOUSING INC (OHSTO)	398,105
SHIHRAZAD NON-PROFIT HOMES INC	414,530
SLOVAK VILLA INC	134,358
SOCIAL HOUSING SERVICES CORPORATION	750,000
SOUTH CROSBY NON-PROFIT HOUSING CORP	254,229
SOUTH HURON MEAT PROCESSORS	150,860
ST CLAIR O'CONNOR COMMUNITY INC	140,017
ST CLARE'S MULTIFAITH HOUSING SOCIETY	379,415
ST PAUL'S L'AMORE AUX CENTRE	135,792
STRATHROY FOODS LTD	1,170,828
TD CANADA TRUST CO	828,308
THE CORP OF HALDIMAND COUNTY	270,869
THORNE VIEW CO-OPERATIVE HOMES INC	292,253
THUNDER BAY DISTRICT HOUSING CORP	177,481
THUNDER BAY DISTRICT SOCIAL SERVICES ADMIN BOARD	9,213,368
TORONTO COMMUNITY HOUSING CORPORATION	6,879,763

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

TOWN OF AURORA	5283,832
TOWN OF CALEDON	126,352
TOWN OF DESERONTO	1,090,562
TOWN OF FORT FRANCES	196,120
TOWN OF KIRKLAND LAKE	131,877
TOWN OF MARKHAM	779,938
TOWN OF MILTON	212,466
TOWN OF MOOSONEE	1,225,964
TOWN OF NEWMARKET	237,800
TOWN OF NIAGARA-ON-THE-LAKE	633,541
TOWN OF OAKVILLE	918,358
TOWN OF PERTH	129,556
TOWN OF PRESCOTT	445,058
TOWN OF RAINY RIVER	222,802
TOWN OF WASAGA BEACH	526,108
TOWN OF WHITBY	227,942
TOWNSHIP OF ALGONQUIN HIGHLANDS	359,040
TOWNSHIP OF ATIKOKAN	427,092
TOWNSHIP OF CENTRE WELLINGTON	146,458
TOWNSHIP OF MALAHIDE	950,568
TOWNSHIP OF MICHIPICOTEN	420,321
TOWNSHIP OF MORLEY	534,644
TOWNSHIP OF NIPISSING	171,231
TOWNSHIP OF ORO-MEDONTE	129,806
TOWNSHIP OF OTONABEE- SOUTH MONAGHAN	155,009
TOWNSHIP OF PICKLE LAKE	327,465
TOWNSHIP OF SMITH- ENNISMORE-LAKEFIELD	164,214
TOWNSHIP OF THE ARCHIPELAGO	362,278
TRELLIS HOUSING INITIATIVES	193,733
TWENTY VALLEY TOURISM ASSOCIATION	180,440
UNITED COUNTIES OF LEEDS & GRENVILLE	1,867,990
UNITED COUNTIES OF PRESCOTT & RUSSELL	1,745,849
UNIVERSITY OF GUELPH	382,571
VALLEY HEARTLAND COMM FUTURES DEVELOPMENT	200,753
VILLAGE LIFESTYLE NON-PROFIT HOMES INC	251,626
VILLAGE LIFESTYLE'S NON-PROFIT HOMES	714,517
WATFORD COMMUNITY IMPROVEMENTS INC	122,310
WINDSOR-ESSEX COUNTY HOUSING CORP	335,935
WINE COUNCIL OF ONTARIO	4,628,636
WOODGREEN COMMUNITY HOUSING INC	124,010
ZAHAV CHARITABLE FOUNDATION	350,960
ACCOUNTS UNDER COMPTES INFÉRIEURS À \$50,000	12,980,250

MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING/

MINISTÈRE DES AFFAIRES MUNICIPALES ET DU LOGEMENT

OTHER PAYMENTS/AUTRES PAIEMENTS

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

4 OFFICE AUTOMATION LTD	\$150,028	MAXIUM FINANCIAL	\$88,041
953646 ONTARIO INC	109,135	MBS (MEDIA BUYING SERVICES LTD)	421,708
ADCOM INC.	62,225	MERAK SYSTEMS CORPORATION	108,820
ADVOCATE PLACEMENT LTD	51,677	MERCER DELTA CONSULTING	88,117
ALTUS GROUP - TORONTO REAL		METIS NATION OF ONTARIO	1,448,327
ESTATE ADVISORY SERVICES INC	125,000	MOCREEBEC HOUSING	
ARCHAEOLOGICAL ASSESSMENTS LTD	137,765	IN TRUST FOR CMHC	378,732
ARI FINANCIAL SERVICES INC	123,578	MOCREEBEC NON-PROFIT	
BEAUCAGE & ASSOCIATES		HOUSING ASSOCIATION	56,048
(913225 ONTARIO INC)	250,740	MORRISON HERSHFIELD LTD	127,455
BELL CANADA	261,866	MTEC CORPORATE CONSTRUCTION	
BENNETT JONES LLP	141,725	(OXFORD DEV GRP INC)	444,608
BLAINE MCKAY CONSULTING	51,760	MTS ALLSTREAM INC	182,995
BOWDENS MEDIA MONITORING LTD	200,117	MUNICIPALITY OF ARRAN-ELDERSLIE	87,026
BRIAN J MCKEE	50,410	MUNICIPALITY OF GREENSTONE	57,080
CANADIAN CORPS OF COMMISSION-		MUNICIPALITY OF TRENT HILLS	50,773
AIRES INC (KINGSTON)	618,395	MUNICIPALITY OF WEST NIPISSING	126,538
CENTRE FOR EDUCATION AND		NEOPOST CANADA LTD	115,140
QUALITY & CONTINUOUS		NORFOLK COUNTY	53,796
IMPROVEMENT	101,096	NORTHARM INC	424,267
CH & ASSOCIATES	142,398	ONTARIO ABORIGINAL	
CHAPPELL BUSHELL STEWART	59,579	HOUSING SERVICES	250,020
CITY OF KAWARTHA LAKES	96,702	ONTARIO REALTY CORP	11,617,663
CITY OF TORONTO	175,351,580	ORACLE CORP CANADA INC	198,376
COMMUNICOR GROUP INC	541,643	PITNEY BOWES OF CANADA LTD	61,643
COMPUGEN INC	212,336	PLANNING ALLIANCE INC	436,918
CO-TEM PRO NATIVE		POITRAS & POITRAS CONSULTING INC	255,460
NON-PROFIT HOUSING INC	142,235	POSTAGE ON CALL	56,500
CUESTA SYSTEMS INC	88,216	PUROLATOR COURIER LTD	114,327
DAKOTA PROPERTY		REAMINED SYSTEMS INC	6,703,125
MANAGEMENT INC	141,245	RECEIVER GENERAL FOR CANADA	64,951
DELOITTE & TOUCHE LLP	115,350	ROGERS COMMUNICATIONS INC	107,406
EDELMAN PUBLIC RELATIONS		SNC-LAVALIN PROFAC INC	2,002,977
WORLDWIDE CANADA INC	300,958	TELUS	158,074
EDS CANADA INC	607,863	TOWN OF MOOSONEE	66,956
ENTERPRISE CANADA	386,865	TOWN OF SOUTH BRUCE PENINSULA	65,688
EVANS CASELOAD INC	97,200	TOWNSHIP OF BONNECHERE VALLEY	63,518
FIZZIZ DESIGN INC	58,052	TOWNSHIP OF GALWAY-	
GE INFORMATION TECHNOLOGY		CAVENDISH & HARVEY	54,112
SOLUTIONS	818,061	TOWNSHIP OF IGNACE	55,546
GPC CANADA INC (GOVERNMENT		TOWNSHIP OF LANARK HIGHLANDS	50,595
POLICY CONSULTANTS)	190,778	TOWNSHIP OF NIPIGON	93,985
GPC INTERNATIONAL	172,154	TOWNSHIP OF TAY	61,206
GRAND & TOY LTD	111,484	UNIVERSITY OF TORONTO PRESS INC	180,857
GRANT THORNTON LLP	164,392	VERSA SYSTEMS LTD	122,075
IBM CANADA LTD	1,379,278	WHISPERING PINES NATIVE	
IMERGE CONSULTING	72,452	NON-PROFIT HOMES	159,630
IRONPOINT TECHNOLOGY INC	125,818	WIGWAMEN NON-PROFIT	
LASER CARTRIDGE SERVIC	142,717	RESIDENTIAL CORPORATION	464,664
LEBER RUBES	145,320	XEROX CANADA LTD	86,506
LOCAL SERVICES BOARD		ACCOUNTS UNDER COMPTES	
OF MOOSE FACTORY	60,054	INFÉRIEURS À \$50,000	8,999,410
LYRECO CANADA INC	264,512		

**MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING/
MINISTÈRE DES AFFAIRES MUNICIPALES ET DU LOGEMENT****STATUTORY/CRÉDITS LÉGISLATIFS**

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. JOHN GERRETSEN

APRIL 1, 2004 TO MARCH 31, 2005..... \$28,545

PARLIAMENTARY ASSISTANT'S SALARY:/

TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:

BRAD DUGUID

APRIL 1, 2004 TO MARCH 31, 2005..... \$12,189

MARIA VAN BOMMEL

APRIL 1, 2004 TO MARCH 31, 2005..... \$12,189

**ONTARIO NATIVE AFFAIRS SECRETARIAT/
LE SECRÉTARIAT DES AFFAIRES AUTOCHTONES DE L'ONTARIO**

HON. MICHAEL J. BRYANT L'HONORABLE MICHAEL J. BRYANT MINISTRE

**DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS**

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

DEAN GROUP	\$114,495
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$	40,627

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

CARR, Mr. DOUGLAS D	\$17,674
MAHER, Mr. CHRISTOPHER G	10,037
MITCHELL, Ms. IRENE	12,031
WHEATON, Ms. PAMELA	18,223
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$	153,680

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ALAN PRATT BARRISTER & SOLICITOR PROFESSIONAL CORP	\$231,152
BLANEY MCMURTRY LLP	291,500
CHIEFS OF ONTARIO	277,362
MAMAWESWEN THE NORTH SHORE TRIBAL COUNCIL SECRETARIAT	612,119
METIS NATION OF ONTARIO SECRETARIAT	374,845
MISHKOSIIMINIIZIBING FIRST NATION	424,350
MISSANABIE CREE FIRST NATION	231,261
NISINAWBE ASKI DEVELOPMENT FUND	120,176
ONTARIO FEDERATION OF INDIAN FRIENDSHIP CENTRES	478,266
ONTARIO NATIVE WOMEN'S ASSOCIATION	428,128
RAINY RIVER FIRST NATIONS	167,403
SOUTHERN FIRST NATIONS SECRETARIAT	1,592,000
TEMAGAMI FIRST NATION	302,321
WAHTA MOHAWKS	3,452,000
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$	2,044,834

OTHER PAYMENTS/AUTRES PAIEMENTS

GOWLING LAFLEUR & HENDERSON LLP	\$53,072
GSI INTERNATIONAL CONSULTING GROUP	58,175
IBM CANADA LTD	58,576
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$	648,810

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

HON. DAVID RAMSAY/

L'HONORABLE DAVID RAMSAY MINISTRE

TRAVELLING EXPENSES (CONT'D)/

FRAIS DE DÉPLACEMENT (SUITE)

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES PERSONNEL TEMPORAIRE:

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$..... \$359,298

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY

AND INSURANCE BOARD..... \$2,765,615

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$..... 3,123

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. DAVID J. RAMSAY..... \$21,093

BROWN, MIKE..... 2,580

BEGGS, GAIL L..... 9,085

ABBASZADEH, BABAK..... 10,725

ALLICK, DAVID..... 11,923

AQUINO, F..... 10,622

ARMSTRONG, E. R. TED..... 17,059

AUDET, LISA B..... 11,741

BAIN, CRAIG..... 14,332

BAKER, JAMES..... 14,108

BALL, THOMAS A..... 10,796

BARON, DAN A..... 11,110

BEKKERS, R. E..... 13,970

BELL, WAYNE F..... 10,853

BENNETT, JAMES P..... 78,034

BISSCHOP, ALBERT..... 28,841

BJERKELUND, T. J..... 16,152

BLANCHARD, STEVEN..... 12,770

BOWLING, COLIN L..... 10,591

BOYD, ALA..... 15,364

BROWN, CHARLIE D..... 12,125

BUCK, CONNIE L..... 11,633

CARRUTHERS, MARGARET E..... 12,590

CARTAN, W MICHAEL..... 14,874

CHALMERS, COLIN S..... 14,753

CHIPMAN, BRENDA..... 21,645

CHOW, ALLAN W..... 18,972

CHURCHER, JOSEPH J..... 19,368

CLEAVELEY, DAVID J..... 12,180

CLEMENT, LOUISE-LISE..... 18,409

COOLIGAN, DAN..... 19,174

COPELAND, CARRIE..... 13,458

CORSTON, RANDY..... 10,040

COYNE, MIKE..... 14,613

CRAWFORD, IAN M..... 17,578

CROWELL, BOB R.L..... 17,366

CULLIS, KEN L..... \$13,958

CZERWINSKI, ED..... 10,050

DALLARD, NORMAN R..... 11,959

DALTON, WILLIAM J..... 12,084

DARBY, WILLIAM R..... 21,397

DAVID, ROBERT D..... 13,644

DAVIES, GARY B..... 11,033

DAWSON, F. NEIL..... 13,725

DE LAUNAY, DAVID..... 19,741

DEMAL, TRACY L..... 12,931

DOIDGE, WILFRED..... 15,945

Dr. AJITH H. PERERA..... 10,394

Dr. DAVID R. DEYOE..... 49,181

DUNN, FRASER M..... 33,251

DUNNING, R. B..... 10,188

ELKIE, PHILIP C..... 12,095

ENTWISTLE, JILL A..... 11,971

ERNEWEIN, ROBERT J G..... 13,398

EVERS, RON W..... 11,421

FILLITER, DON M..... 12,027

FLIELER, DALE A..... 23,688

FOLEY, ALLAN G..... 10,561

FRANCIS, GORDON D..... 15,041

FREAD, RAYMOND P..... 13,423

FRECH, ROB J..... 21,662

GAGNON-RUSCIO, LYNE..... 15,750

GALLOWAY, ROBERT L..... 32,712

GAUDRY, JEFF L..... 13,812

GLUCK, MICHAEL..... 13,646

GORDON, D. GRAHAME..... 14,293

GRAHAM, ROBERT E..... 14,546

GREEN, STUART..... 14,925

GREENWOOD, CRAIG J..... 19,730

GREENWOOD, RICHARD B..... 24,911

GREER, PATRICIA..... 11,114

HAGMAN, IAN J..... 12,572

HALL, FRED S..... 11,951

HANSSON, CARL D..... 15,922

HARVEY, STEPHEN J..... 11,441

HEWITT, ANDREW E..... 14,419

HILL, TED N..... 11,329

HILLIER, BRIAN A..... 25,814

HOLTBY, DOUG A..... 13,027

HOOPER, JAMES..... 11,911

HOSKEN, RON J..... 11,193

HOULE, NANCY J..... 11,709

HUDSON, JAMES J..... 11,269

HYMERS, AL W..... 14,535

IRELAND-SMITIL, M. ADAIR..... 18,113

IWACHEWSKI, EDWARD P..... 18,091

JOHNSTON, J ROBERT..... 25,781

JONES, SCOTT L..... 12,577

JOYCE, DENNIS G..... 12,853

KAPASHIESIT, PETER C..... 12,117

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

TRAVELLING EXPENSES (CONT'D)/
FRAIS DE DÉPLACEMENT (SUITE)

KAPRON, JOSEPH S.....	\$17,449
KELLAR, ROD D.....	16,633
KENNEDY, FRANK D.....	12,470
KEYES, JENNIFER.....	11,754
KING, ALBERT.....	25,953
KINSMAN, DANA E.....	19,003
KISSICK, WILLIAM J.....	45,882
KLOSS, DIRK E.....	12,416
LANDRY, THOM E.....	16,916
LAUER, CHARLIE F.....	40,747
LAWSON, MARK.....	16,819
LEMON, CLARK R.....	11,316
MACDONALD, KATHRYN J.....	22,694
MACE, LAURIE.....	32,436
MACGREGOR, ROB B.....	23,172
MACK, CAMERON C.....	13,724
MACKERETH, ROBERT W.....	14,759
MACLEAN, JAMES A.....	14,030
MALONEY, BRIAN J.....	17,349
MARINIGH, DANIEL P.....	10,154
MATHEWS, ALAN G.....	21,925
MAXWELL, RONALD N.....	16,578
MCALPINE, ROBERT S.....	11,627
MCCLAINE, JEFF.....	12,706
MCCOLM, ROBERT G.....	17,553
MCFADDEN, JACK G.....	37,341
MCGUIRE, KEVIN.....	16,681
MCLAUGHLIN, JAMES.....	10,054
MESSERVEY, ROBERT W.....	15,585
METTAM, IAIN D.....	11,829
MICHALSKI, VICTOR WR.....	11,330
MIDDLETON, TIMOTHY.....	13,144
MIGHTON, BRUCE.....	13,971
MIKLAS, FRANK J.....	16,832
MOHAMED, HASSAN.....	10,785
MONGRAW, PAUL G.....	13,394
MORIN, DARRYL.....	10,156
MORRISON, BRUCE.....	10,848
MORRISON, WILLIAM S.....	24,641
MURPHY, JIM N.....	12,073
MYERS, MATT J.....	23,392
NELSON, PETER C.....	25,215
NIBLETT, DAVID.....	17,259
NICHOLS, FERNAND.....	12,584
NYDAM, LARRY L.....	13,468
O'BRIEN, BARRY.....	18,999
O'BRIEN, MICHAEL G.....	15,880
O'CONNOR, ALAN W.....	10,191
PARKER, MATTHEW D.....	11,013
PARSONS, MARK D.....	12,283
PATERSON, ROBERT.....	13,728
PAYNE, DAVE A.....	26,195
PEARCE, STEPHEN.....	11,938
PERRY, REGINALD H.....	15,643

TRAVELLING EXPENSES (CONT'D)/
FRAIS DE DÉPLACEMENT (SUITE)

POPOWICH, TARAS W.....	\$13,173
PRINCE, BEN A.....	10,161
PUDDISTER, DANIEL J.....	11,498
PYKE, DAN W.....	15,516
QUINN, AL.....	10,185
RACEY, GERRY D.....	18,628
RAITANEN, ELIZABETH M.....	10,861
RAMSAY, DEBORAH A.....	12,855
RANTA, W. B.....	26,979
RODDICK, MARK.....	13,672
ROSS, GEORGE A.....	47,332
ROUILLARD, DAN.....	12,383
RUNNING, RONALD G.....	10,172
RUTHERFORD, ROBERT B.....	35,862
SAAR, BRIAN L.....	10,248
SANDILANDS, BRUCE A.....	20,462
SAWULA, KRIS.....	10,855
SCARR, TAYLOR A.....	22,284
SEGUIN, BOB R.P.A.....	16,348
SHAPLAND, MICHAEL W.....	10,195
SIGMANN, BARRY C.....	14,884
SILLS, JOHN R.....	26,614
SLOT, JOHN C.....	11,349
SMIEGIELSKI, ANDY J.....	10,805
SMITH, JAMES A.....	12,667
SNEDDEN, DOUG H.....	13,923
SOBCHUK, MARK S.....	21,926
SONG, HELEN.....	12,733
SPEERS, MARK G.....	17,779
STEWART, GARRY E.....	29,427
STOCKER, NEIL.....	14,223
SULLIVAN, TIM P.....	12,418
SUPPA, PAULINE L.....	40,450
SWANWICK, GRAEME N.....	14,556
TAYLOR, BILL J.....	11,769
TAYLOR, WILLIAM D.....	38,598
TEAR, EDWARD.....	10,920
TENAGLIA, SERGIO L.....	17,955
THATCHER, S. M.....	17,532
THORLEY, ED A.....	15,707
THORNTON, WILLIAM R.....	55,051
TUCKER, LINDA.....	12,505
VANKERKHOF, BETTY.....	21,272
VERHEGGEN, RIET.....	25,661
WALSIL, WAYNE T.....	25,171
WARD, PAUL C.....	10,846
WATSON, ILA G.....	20,024
WATSON, F.SCOTT.....	11,325
WELCH, JOHN P.....	20,036
WHEELER, RALPH E.....	22,446
WILKIE, BRIAN.....	21,389
WILLIAMS, M.....	10,934
WILLIAMS, TIM R.....	10,233
WILLICK, MICHAEL.....	74,378

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

TRAVELLING EXPENSES (CONT'D)/

FRAIS DE DÉPLACEMENT (SUITE)

WILSON, RICHARD.....	\$19,660
WONG, KENNETH W.....	11,672
WOOD, BRENT.....	12,974
ZAGO, STEVE.....	10,902
ZAKRZEWSKI, WOJCIECH T.....	13,034
ZAGROBELNY, W.....	12,978
ACCOUNTS UNDER \$10,000/COMPTES	
INFÉRIEURS À 10 000\$.....	8,109,754

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

ANNUITIES AND BONUSES TO INDIANS

UNDER TREATY NO. 9

ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$.....	\$84,514

CONSERVATION AUTHORITIES

AUSABLE BAYFIELD	
CONSERVATION AUTHORITY.....	\$700,669
CATARAQUI REGION	
CONSERVATION AUTHORITY.....	189,797
CENTRAL LAKE ONTARIO	
CONSERVATION AUTHORITY.....	124,833
CREDIT VALLEY	
CONSERVATION AUTHORITY.....	228,008
CROWE VALLEY	
CONSERVATION AUTHORITY.....	128,616
ESSEX REGION	
CONSERVATION AUTHORITY.....	714,974
GANARASKA REGION	
CONSERVATION AUTHORITY.....	146,237
GRAND RIVER	
CONSERVATION AUTHORITY.....	1,368,838
HALTON REGION	
CONSERVATION AUTHORITY.....	623,610
HAMILTON	
CONSERVATION AUTHORITY.....	348,770
KETTLE CREEK	
CONSERVATION AUTHORITY.....	176,808
LAKE SIMCOE	
CONSERVATION AUTHORITY.....	200,188
LAKEHEAD REGION	
CONSERVATION AUTHORITY.....	906,880
LOWER THAMES VALLEY	
CONSERVATION AUTHORITY.....	300,307
LOWER TRENT	
CONSERVATION AUTHORITY.....	133,329
MATTAGAMI REGION	
CONSERVATION AUTHORITY.....	141,427
MISSISSIPPI VALLEY	
CONSERVATION AUTHORITY.....	344,917
NIAGARA PENINSULA	
CONSERVATION AUTHORITY.....	351,996

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

NICKEL DISTRICT	
CONSERVATION AUTHORITY.....	\$337,988
NORTH BAY MATTAWA	
CONSERVATION AUTHORITY.....	268,539
NOTTAWASAGA VALLEY	
CONSERVATION AUTHORITY.....	201,546
OTONABEE REGION	
CONSERVATION AUTHORITY.....	213,193
QUINTE CONSERVATION.....	786,616
RAISIN REGION	
CONSERVATION AUTHORITY.....	195,846
RIDEAU VALLEY	
CONSERVATION AUTHORITY.....	378,312
SAUGEEN VALLEY	
CONSERVATION AUTHORITY.....	287,008
SAULT STE MARIE REGION	
CONSERVATION AUTHORITY.....	145,065
SOUTH NATION RIVER	
CONSERVATION AUTHORITY.....	278,535
ST CLAIR REGION	
CONSERVATION AUTHORITY.....	519,007
TORONTO AND REGION	
CONSERVATION AUTHORITY.....	1,142,888
UPPER THAMES RIVER	
CONSERVATION AUTHORITY.....	458,795
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$.....	436,701
FIRST NATION RESOURCE DEVELOPMENT	
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$.....	\$208,087
FUR INSTITUTE OF CANADA	
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$.....	\$40,000
GEO SMART COMMUNITY PROJECT GRANTS	
CITY OF KENORA.....	\$344,284
CITY OF WINDSOR.....	350,000
COUNTY OF ESSEX.....	150,000
COUNTY OF LAMBTON.....	120,000
COUNTY OF OXFORD.....	285,457
COUNTY OF RENFREW.....	299,782
COUNTY OF WELLINGTON.....	240,000
MUNICIPALITY OF CLARINGTON.....	149,120
TOWN OF MONO.....	140,000
TOWN OF NEWMARKET.....	400,000
TOWNSHIP OF MICHIPICOTEN.....	336,000
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$.....	987,367
MILLENNIUM PROJECT FOR SPRINGBANK DAM	
CITY OF LONDON.....	\$298,041

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

SOUTHERN ONTARIO GREENSPACE CONSERVATION FUND

ONTARIO HERITAGE FOUNDATION.....	\$6,000,000
TREES ONTARIO FOUNDATION.....	2,000,000

SUMMER EXPERIENCE

ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$.....	\$309,558

OTHER PAYMENTS/AUTRES PAIEMENTS

24 HOUR TONER SERVICE INC.....	\$86,855
ACKLANDS-GRAINGER INC.....	73,994
ACRES INTERNATIONAL LIMITED.....	714,346
ACRO AEROSPACE INC.....	171,849
AFCON CONSTRUCTION	
AND MATERIALS LTD.....	87,611
AEON MANAGEMENT INC.....	605,959
AGRI-URBAN BUILDINGS INC.....	150,744
AIR CANADA.....	101,423
AIR CREEBEC INC.....	514,940
AIR TINIDI LTD.....	82,782
AIRWORLD CENTRE.....	119,001
AJILON CANADA.....	253,536
ALEXMAN CONTRACTING INC.....	79,087
ALGOMA BUSINESS COMPUTERS.....	68,898
ALGOMA'S WATER TOWER INN.....	66,041
ALGONQUIN FORESTRY AUTHORITY.....	350,939
ALL POINTS AIRWAYS.....	473,447
ALLEN-HASTINGS LTD.....	188,557
ALLSTREAM CORP.....	94,107
ALOQUETTE HOMES (SEA HAWK HOMES).....	115,383
AMCO MACHINE INC.....	195,108
AMJ CABBELL VAN LINES.....	92,231
AMTELECOM COMMUNICATIONS	
(AMTELECOM INC O/A).....	58,809
ANDRE TARDIFF AGENCY LTD.....	90,540
ANISHINAABEG OF	
KABAPIKOTAWANGAG	
RESOURCES COUNCIL INC.....	130,711
ANISHINABEK/ONTARIO FISHERIES	
RESOURCE CENTRE.....	829,340
ANSUL CANADA LTD T/A WILDFIRE.....	471,735
ANTONIAZZI FUELS LTD.....	135,378
AON REED STENHOUSE INC.....	1,109,585
AQUAFARMS 2000 INC.....	75,393
ARCADRAFT.....	57,910
ARI FINANCIAL SERVICES INC.....	12,576,807
ARMTEC LTD.....	87,325
ARNOLD L BEEBE.....	64,113
ARTBURN.....	61,575
ARTEMIS TECHNOLOGIES INC.....	1,309,148
ASSOCIATION OF IROQUOIS	
AND ALLIED INDIANS.....	52,085

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

ASSOCIATION OF ONTARIO

LAND SURVEYORS.....	\$191,908
ASTARIS LLC.....	191,561
ATLANTIC INDUSTRIES LTD.....	61,761
ATLANTIC POLICE	
AND SECURITY SUPPLY LTD.....	89,711
ATS (ALGOMA TELEPHONE SYSTEMS).....	72,838
AV-BASE SYSTEMS INC.....	169,996
AVERY CONSTRUCTION LTD.....	65,569
AVIALL INC.....	100,979
AWS ENGINEERS & PLANNERS CORP.....	145,526
AZIMUTH ENVIRONMENTAL	
CONSULTING INC.....	117,942
B AND S EMBLEM LTD.....	74,630
BAIRD SAMPSON NEUERT	
ARCHITECTS INC.....	229,286
BAIT ASSOCIATION OF ONTARIO.....	201,839
BARRADA DESIGN & CONSULTING.....	60,500
BEACON CONSTRUCTION	
(ONTARIO) LTD.....	445,718
BEARINGPOINT, INC.....	240,005
BEARSKIN LAKE AIR SERVICE LTD.....	143,331
BELL CANADA.....	2,965,967
BELL MOBILITY.....	1,645,683
BELL MOBILITY RADIO INC.....	1,321,884
BEST WESTERN.....	59,235
BILLS EXCAVATING.....	57,377
BIOSONICS INC.....	91,826
BIRD STUDIES CANADA.....	167,068
BJ HALOW & SON CONSTRUCTORS LTD.....	696,026
BOMBARDIER INC.....	1,274,058
BOR AGGREGATE COMPANY INC.....	97,836
BOSTON ENTERPRISES.....	82,905
BOWATER CANADIAN	
FOREST PRODUCTS INC.....	118,475
BRAMPTON FLYING CLUB.....	69,315
BRANCHING OUT FOREST	
CONTRACTORS.....	51,464
BRANT OFFICE SUPPLY.....	151,593
BROOKFIELD LEPAGE JOHNSON	
CONTROLS FMS (BLJC).....	737,388
BRUCE TRAIL ASSOC.....	850,122
BURLINGTON HYDRO INC.....	85,309
BUSINESS DEPOT/STAPLES/	
BUREAU EN GROS.....	414,284
CA SELLERS CLEANING SERVICES LTD.....	154,016
CALEDON CONTRACTING LTD.....	172,855
CALM AIR INTERNATIONAL LTD.....	164,217
CAMIS INC.....	4,238,335
CAMPBELL HELICOPTERS LTD.....	1,014,802
CANADA POST CORP.....	1,143,200
CANADIAN ECOLOGY CENTRE.....	154,079
CANADIAN FOREST	
INNOVATION COUNCIL.....	62,100
CANADIAN FOREST SERVICE.....	99,781

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

CANADIAN FORESTRY EQUIPMENT INC.....	\$67,637
CANADIAN INTERAGENCY FOREST FIRE CTR (CIFFC).....	76,418
CANADIAN NATIONAL SPORTSMEN'S SHOWS.....	50,000
CANADIAN SPORTFISHING PRODUCTIONS.....	78,500
CANADIAN TIRE CORPORATION, LIMITED.....	705,912
CANADIAN TODS LTD.....	163,773
CAPITAL ENVIRONMENTAL RESOURCE INC.....	51,294
CARMEN MISASI DESIGN.....	52,563
CASH & CARRY.....	55,189
CECCHETTO & SONS LIMITED GENERAL CONTRACTORS.....	110,203
CENTRAL LAKE ONTARIO CONSERVATION AUTHORITY.....	500,241
CGV BUILDERS (1329435 ONTARIO INC).....	893,132
CHARTRAND CONTRACTING.....	83,295
CHARTWELL INC.....	177,300
CHÉMISE EMPIRE LTÉE.....	99,704
CHEROKEE CONTRACTING INC.....	91,763
CHESTERMAN FARM EQUIPMENT INC.....	50,337
CHIPPÉWA/OTTAWA RESOURCE AUTHORITY.....	60,140
CHIPPÉWAS OF NAWASH FIRST NATION.....	277,657
CITY OF DRYDEN.....	65,771
CITY OF GREATER SUDBURY.....	106,773
CITY OF KENORA.....	53,648
CITY OF THUNDER BAY.....	137,064
CLEAN HARBORS CANADA INC.....	389,065
CLIFFE PRINTING INC.....	103,526
CLOUTIER'S MACHINE SHOP LTD.....	127,307
COLEY, ROBERT.....	54,612
COMPOSITE TECHNOLOGY (CANADA) COMPANY.....	79,773
COMPUTER SECURITY INC.....	100,345
CONFEDERATION COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....	257,727
CONSERVATION ONTARIO.....	6,199,191
COURTNEY WHOLESALE CONFECTIONERY LTD.....	147,648
CRD RETAIL SUPPLIES.....	51,136
CRUICKSHANK CONSTRUCTION LTD.....	1,123,861
CUESTA SYSTEMS INC.....	472,912
CULTURES.....	56,351
CUMMING COCKBURN LTD.....	52,629
CUSTOM HELICOPTERS LTD.....	199,864
D CARR EXCAVATING LTD.....	124,832
DALCON ENTERPRISES LTD.....	881,566
DA-LEE DUST CONTROL.....	84,039
DANGON DESIGN SERVICES CO.....	152,824
DATA BUSINESS FORMS LTD.....	522,535
DAVE RAWN EQUIPMENT LTD.....	90,713

DAYS INN.....	552,654
DECOMMISSIONING CONSULTING SERVICES LTD.....	69,912
DELL CANADA INC.....	737,409
DESIGN SHELTER SYSTEMS.....	86,136
DILLON CONSULTING LTD.....	100,174
DIXON GENERAL CONTRACTORS & CONSTRUCTION MANAGERS.....	2,785,242
DOLLCO PRINTING.....	274,337
DRAFTING CLINIC CA, THE.....	56,923
DST CONSULTING ENGINEERS INC.....	111,923
DUCKS UNLIMITED CANADA.....	664,555
DUVAL'S WELDING & MACHINING CO LTD.....	118,746
DYE & DURIHAM CO INC.....	71,814
DYNA LYNX 2000 INC.....	425,197
E S FOX LTD.....	1,034,347
E Y E MARINE CONSULTANTS.....	53,200
EBSCO CANADA LTD.....	52,625
EDGE SCREEN STUDIO.....	164,273
EDS CANADA INC.....	7,222,717
ELECTRICAL SAFETY AUTHORITY.....	57,973
ELEPHANT WATCH LIMITED.....	600,000
EMMONS AND MITCHELL CONSTRUCTION (2000) LTD.....	65,376
ENGEL CONSULTING GROUP.....	67,502
ENVIRO-ENGINEERING INC.....	151,200
ENVIRONMENTAL ASSESS.....	52,660
EQUIPMENT WORLD INC.....	139,323
ERGO OFFICE PLUS (985906 ONTARIO INC O/A).....	67,349
ESRI CANADA LTD.....	1,921,109
ESSA TECHNOLOGIES LTD.....	53,305
ESSEX REGION CONSERVATION AUTHORITY.....	52,199
EUROCOPTER CANADA LTD.....	723,686
EWOS CANADA LTD.....	316,897
EXECULINK TELECOM INC.....	84,293
EXPEDITION HELICOPTERS INC.....	52,109
FARROW CONSTRUCTION COMPANY LTD.....	72,278
FAWCETT'S TREE REMOVAL.....	99,100
FEDERAL WIRELESS COMMUNICATIONS INC.....	78,623
FENTON SMITH BARRISTERS.....	80,694
FGI (FAMILY GUIDANCE GROUP INC O/A).....	81,344
FH SCHAEDELICH CONSULTING LTD.....	96,909
FIRST QUALITY OFFICE REPAIRS INC.....	126,774
FISH N CANADA.....	70,000
FISHER SCIENTIFIC LTD.....	88,902
FLIGHTSAFETY INTERNATIONAL.....	206,710
FORD CREDIT CANADA LTD.....	242,807
FOREST ECOSYSTEM SCIENCE CO-OPERATIVE INC.....	96,848

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

FOREST ENGINEERING RESEARCH		HOLIDAY INN.....	\$161,942
INSTITUTE OF CANADA.....	\$132,300	HOLLINGER CONSTRUCTION LTD.....	55,012
FOREST GENETICS ONTARIO.....	99,800	HOLTECH ENTERPRISES INC.....	105,404
FOREST HELICOPTERS INC.....	246,477	HOME DEPOT.....	110,856
FOREST PROTECTION LTD.....	98,000	HOME HARDWARE BUILDING CENTRE.....	75,469
FOREST RESEARCH PARTNERSHIP.....	74,900	HOOVER, ANNE.....	85,605
FOREST TECHNOLOGY SYSTEMS LTD.....	124,584	HOSKIN SCIENTIFIC LTD.....	87,384
FORRESTER RESEARCH INC.....	127,974	HOYTEMA, ANNETTE.....	70,671
FOWLER CONSTRUCTION		HYDRO ONE NETWORKS INC.....	2,051,760
COMPANY LTD.....	329,356	HYPERTEC SYSTEMS INC.....	261,356
FUTURE SHOP.....	129,037	IBM CANADA LTD.....	3,537,203
G AND D SECURITY CARD SYSTEMS.....	420,758	ICU TECHNOLOGIES INC.....	339,702
GALCON MARINE LTD.....	549,233	IDEAL PRINTING COMPANY LTD.....	154,649
GATEWAY HELICOPTERS LTD.....	124,417	IMPERIAL OIL LTD.....	1,099,719
GE INFORMATION		INFOSAT TELECOMMUNICATIONS.....	157,938
TECHNOLOGY SOLUTIONS.....	105,519	INTERCITY INDUSTRIAL SUPPLY.....	107,905
GEO BARNES AND SONS LTD.....	219,399	IZUMI OUTDOORS INC.....	70,000
GEO SCIENTIFIC LTD.....	53,980	J I ENTERPRISES (823292 ONTARIO LTD).....	913,978
GEO-LOGIC INC.....	67,210	JACQUES WHITFORD	
GEOTEK.....	50,000	ENVIRONMENT LTD.....	102,205
GERALDTON COMMUNITY FOREST INC.....	59,465	JML ENGINEERING LTD.....	77,495
GLOBALSTAR CANADA SATELLITE CO.....	620,302	JOHN ALFRED HOLMSTROM.....	300,000
GO WITH THE RIVER.....	63,893	JOHN SECORD.....	60,000
GOODFELLOW INC.....	109,526	JTI CONTRACTING (EMO) LTD.....	530,517
GOODMANS LLP.....	91,244	KAMPHOF CONSTRUCTION	
GORDON BAY MARINE LTD.....	50,298	(539764 ONTARIO INC).....	383,492
GOULARD LUMBER (1971) LTD.....	451,441	KAPUSKASING ACCESS	
GRAND AND TOY.....	222,381	ROADS COMMITTEE.....	80,000
GRAND COUNCIL TREATY 3.....	133,316	KBM FORESTRY CONSULTANTS INC.....	88,922
GRAND RIVER		KENNEDY, PATRICK.....	54,548
CONSERVATION AUTHORITY.....	265,354	KIRKLAND ENGINEERING LTD.....	77,800
GRANT FOREST PRODUCTS INC.....	50,342	KONA BUILDERS LTD.....	1,346,295
GRANT FUELS INC.....	75,337	LA KNAPP INC.....	254,181
GRASSY NARROWS FIRST NATION.....	73,050	LAC LA CROIX NATURAL RESOURCES.....	338,504
GREAT LAKES FISHERY COMMISSION.....	201,435	LAJOIE BROS CONTRACTING LTD.....	109,822
GREAT LAKES POWER LTD.....	103,769	LAKE SUPERIOR FIRST	
GSI INTERNATIONAL		NATIONS DEVELOPMENT TRUST.....	90,130
CONSULTING GROUP.....	88,032	LAKEHEAD UNIVERSITY.....	308,543
HALL PRINTING LTD.....	268,523	LAKELAND ENERGY LIMITED.....	95,813
HALLTECH ENVIRONMENTAL INC.....	69,016	LAND CARE NIAGARA.....	99,659
HEARST ANGLERS AND HUNTERS.....	97,555	LARRY MCCANN LTD.....	99,558
HEARST FOREST MANAGEMENT INC.....	113,914	LAURENTIAN UNIVERSITY.....	270,793
HELI-INTER INC.....	1,647,218	LEEDS COUNTY	
HELLIMAX ENERGY INC.....	69,610	STEWARDSHIP COUNCIL.....	59,988
HELITRADES INC.....	88,420	LESSARD WELDING	
HENDERSON METAL		(441223 ONTARIO LTD).....	114,266
FABRICATING CO LTD.....	165,411	LITZ BOBCAT SERVICE.....	108,958
HENDERSON RECREATION		LOCUS SYSTEMS INC.....	1,425,827
EQUIPMENT LTD.....	133,264	LONG POINT REGION	
HENNESSEY GIBSON HOGAN LLP.....	88,158	CONSERVATION AUTHORITY.....	112,194
HENRY HEYINK CONSTRUCTION LTD.....	447,187	LONGLAC WOOD INDUSTRIES INC.....	111,623
HEWLETT-PACKARD (CANADA) CO.....	525,905	LORADAY ENVIRONMENTAL.....	50,966
HICKS AND LAWRENCE LTD.....	1,143,638	PRODUCTS LTD	
HK YOSHIDA ASSOCIATES LTD.....	148,233	LOTEK WIRELESS INC.....	138,011
HOGAN AND HARTSON LLP.....	2,664,424	LOUIS W BRAY CONSTRUCTION LTD.....	287,390

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

LTL CONTRACTING LTD.	5148,677
LUCIAN ANTHONY MARCOGLIESE	123,095
LUMSDEN BRANTFORD DC	66,162
LYNVAL CONTRACTING LTD.	67,625
LYRECO CANADA INC.	1,100,288
MACBRO DRILLING AND BLASTING LTD.	97,970
MAKKINGA CONTRACTING & EQUIPMENT RENTALS	127,923
MANITOULIN TRANSPORT INC.	62,603
MAPINFO CORP.	55,885
MARK'S WORK WAREHOUSE	75,155
MARSH CANADA LTD.	67,089
MATTAGAMI CONSTRUCTION LTD.	62,722
MBS (MEDIA BUYING SERVICES LTD.)	809,282
MCKELLAR MARINE CENTRE	64,031
MCKENZIE LAKE LAWYERS LLP (IN TRUST)	1,246,291
MCMASTER UNIVERSITY	58,570
MCNICHOL FIREWOOD LTD.	60,815
MCPHERSON-ANDREWS CONTRACTING INC.	162,058
MERIAL LTD.	814,114
MHD INTERNATIONAL AVIATION PARTS INC.	899,550
MICROAGE COMPUTER CENTRES	83,454
MID-CANADA FIBERGLASS LTD.	75,496
MIDDLESEX STEWARDSHIP COMMITTEE	113,509
MIDDLETON DESIGN ASSOCIATES INC.	70,489
MIKE MOORE & SONS CONSTRUCTION	2,111,476
MILANO TRAILERS	287,577
MINISTER OF FINANCE OF BRITISH COLUMBIA	311,452
MINUTEMAN PRESS	74,502
MISSISSIPPI VALLEY CONSERVATION AUTHORITY	100,000
MITZ AND ASSOCIATES INC.	52,792
MOBILITY CANADA	71,482
MODAK AVIATION INC.	54,931
MONDRIAN CANADA INC.	54,462
MONTEITH BUILDING GROUP LIMITED	2,452,626
MOON-MATZ LTD.	164,226
MOORES	194,870
MTIWA-KI SERVICES	120,000
MTM HUGO SERVICES CORP.	562,322
MULTI SERVICE	71,380
MUNICIPALITY OF BRIGHTON	212,140
MUNICIPALITY OF GREENSTONE	214,066
MUNICIPALITY OF KINCARDINE	1,000,000
MUNICIPALITY OF LAMBTON SHORES	226,343
MUSKOKA CONTAINERIZED SERVICES LTD.	136,721
MUSTANG SURVIVAL CORP.	61,477
MYE CONSULTING INC.	204,888
NATIONAL FIRE EQUIPMENT LTD.	269,771

NATIONAL FOREST STRATEGY COALITION	558,512
NATIONAL GROCERS CO LTD.	50,048
NATIONAL HELICOPTERS INC.	745,960
NATIONAL WATER RESEARCH INSTITUTE	57,500
NATURAL RESOURCES CANADA	150,784
NATURE CONSERVANCY OF CANADA	5,016,790
NAV CANADA	76,819
NESTLE CANADA INC.	62,569
NEXFOR NORBARD INDUSTRIES INC.	83,831
NISHNAWBE ASKI NATION	193,092
NORAMPAC INC.	93,550
NORFOLK LAND STEWARDSHIP COUNCIL	65,388
NORTH COUNTRY CYCLE & SPORTS	114,766
NORTH SHORE AIR (504934 ONTARIO INC.)	1,999,222
NORTH STAR AIR LTD.	50,322
NORTHERN BIOSCIENCE ECOLOGICAL CONSULTING	175,372
NORTHERN COMPUTER INNOVATIONS LTD.	50,502
NORTHERN RESOURCE MEASUREMENT	53,417
NORTHERN TELEPHONE LTD.	149,124
NORTHERNTEL LP	174,611
NORTH-SOUTH ENVIRONMENTAL INC.	80,703
NORTUK CONTRACTING LTD.	2,429,188
NRB INC.	76,335
OAKVILLE HYDRO ELECTRICITY DISTRIBUTION INC.	137,810
OES INC.	56,322
OGILVIE OGILVIE AND COMPANY	80,199
OLAF BJORNAA AND IOLENE BJORNAA	110,000
ONTARIO BEETLES	55,000
ONTARIO COMMERCIAL FISHERIES ASSOC.	832,363
ONTARIO FEDERATION OF ANGLERS AND HUNTERS	423,712
ONTARIO FORESTRY ASSOC.	121,563
ONTARIO FUR MANAGERS FEDERATION	277,195
ONTARIO LAND TRUST ALLIANCE	150,000
ONTARIO REALTY CORP.	28,182,970
ONTARIO RESOURCE MANAGEMENT GROUP INC.	82,280
ONTARIO STREAMS	157,358
ONTARIO WOODLOT ASSOCIATION	120,000
ONTERA	63,559
ORACLE CORP CANADA INC.	281,878
OUTERLINK CORPORATION	70,939
OWEN KING LTD.	190,290
PAPERLOOP INC. & A RESOURCE INFORMATION SYSTEMS	57,018
PARAGON DECISION TECHNOLOGY BV	67,635
PARKSIDE CONTRACTING LTD.	1,336,407

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

PCI GEOMATICS ENTERPRISES INC.....	572,221
PEDERSEN CONSTRUCTION INC.....	494,704
PEPSI BOTTLING GROUP (CANADA).....	237,165
PERFORMANCE APPAREL CANADA.....	100,709
PERFORMANCE PRINTING.....	511,874
PHOTOSAT INFORMATION.....	92,016
PIC MOBERT FIRST NATION.....	147,660
PIONEER CONSTRUCTION INC.....	142,686
PITNEY BOWES OF CANADA LTD (PITNEY BOWES LEASING).....	204,110
PLANNING SOLUTIONS.....	78,582
POSTAGE BY PHONE.....	335,405
POSTAGE ON CALL.....	83,250
PRATT AND WHITNEY CANADA CORP.....	460,534
PRAXAIR CANADA INC.....	55,925
PRECUT HARDWOOD INC.....	318,823
PREMIUM DOCK & MARINE SYSTEMS.....	108,680
PROGRAMMER'S PARADISE (CANADA) INC.....	78,617
PROP SHOP, THE.....	114,394
PRO-SPACE STORAGE SYSTEMS INC.....	81,187
PUC SERVICES INC.....	61,661
PUROLATOR COURIER LTD.....	592,026
PYZ ENTERPRISES INC.....	85,694
QUEEN'S UNIVERSITY.....	92,979
QUETICO CENTRE.....	87,590
QUINAN CONSTRUCTION LTD.....	255,405
R CADIEUX CONSTRUCTION INC.....	57,034
RADARSAT INTERNATIONAL.....	51,518
RAISIN REGION CONSERVATION AUTHORITY.....	60,474
RAKOWSKI CARTAGE & WRECKING LTD.....	295,705
RECEIVER GENERAL FOR CANADA.....	2,834,456
RED PINE OUTDOOR EQUIPMENT INC.....	112,310
REFERENCES FRANCINE POIRIER.....	51,787
REGIONAL MUNICIPALITY OF YORK.....	1,161,706
RELIZON CANADA INC.....	86,036
RESOLVE CORPORATION (RESOLVE BPO INC).....	127,102
RETONE INC.....	56,150
RM BELANGER LTD.....	820,098
ROGERS WIRELESS.....	328,804
ROY V. WILSON (1984) LTD.....	61,368
ROYAL BOTANICAL GARDENS.....	69,333
RURAL LAMBTON STEWARDSHIP NETWORK.....	134,703
SACS INDUSTRIELS INC/ INDUSTRIAL BAGS INC.....	214,349
SALLY FOURMY AND ASSOCIATES.....	216,881
SALTSPRING SOFTWARE INC.....	2,148,611
SAULT STE MARIE INNOVATION CENTRE.....	143,941
SCHAEFFER JOBBIT IN TRUST FOR KEMP FISHERIES.....	132,672
SCL IMAGING GROUP.....	96,426

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

SENSIBLE SECURITY SOLUTIONS.....	552,542
SERVICEMASTER OF CHATHAM (721685 ONTARIO INC).....	74,300
SEVERN SOUND ENVIRONMENTAL ASSOCIATION.....	85,417
SGS LAKEFIELD RESEARCH LIMITED.....	481,009
SHELL CANADA PRODUCTS LTD.....	1,448,641
SILVITECH SERVICES.....	79,625
SKE SPACIAL KNOWLEDGE ENGINEERING INC.....	82,454
SKYLINE HELICOPTER TECHNOLOGIES.....	53,719
SKYSERVICES.....	124,239
SMITH ROOT INC.....	142,710
SMITHS CONSTRUCTION COMPANY (ARNPRIOR) LIMITED.....	300,062
SNC-LAVALIN PROFAC INC.....	592,111
STARLING'S PROPANE CO LTD.....	90,187
SPATIAL PLANNING SYSTEMS.....	166,408
SPECTRUM 2000 COMMUNICATIONS GROUP INC.....	571,147
ST JOSEPH PRINT GROUP INC.....	241,691
STANDARD AERO LTD.....	317,784
STANTEC CONSULTING LTD.....	113,194
STRATOS WIRELESS INC.....	82,445
SUDBURY AVIATION LTD.....	67,082
SUMAC FOREST INFORMATION SERVICES LTD.....	243,363
SUMMIT FOOD SERVICE DISTRIBUTION INC.....	71,290
SUNCOR ENERGY PRODUCTS INC.....	173,928
SUPERIOR HELICOPTERS CANADA INC.....	605,749
SUPERIOR NET 'N' TWINE CO.....	55,351
SUPERIOR PROPANE INC.....	577,775
SUPERIOR SAFETY INC.....	85,020
SUPERIOR WIRELESS INC.....	50,104
SWISH MAINTENANCE LTD.....	210,926
SYLOGIX CONSULTING INC.....	244,582
SYSCO FOOD SERVICES OF ONTARIO.....	141,768
TANNIS FOOD DISTRIBUTORS.....	70,431
TCA TRANSCAPITAL AIR LTD.....	218,488
TCK DESIGN SERVICES LTD.....	59,300
TEAM CLEAN CANADA.....	63,091
TEAM ROSKO POWER SPORTS.....	75,735
TEMAGAMI FIRST NATION TEMAGAMI FOREST PRODUCTS.....	54,639
TEMBEC INDUSTRIES INC.....	72,887
TENET COMPUTER GROUP.....	2,491,545
TERANET ENTERPRISES INC.....	111,071
THOMPSON ROSEMOUNT GROUP INC.....	1,690,495
THUNDER AIRLINES LTD.....	185,831
THUNDER BAY AVIATION LTD.....	271,171
THUNDER BAY MOBILITY.....	63,394
THUNDERHOUSE FOREST SERVICES INC.....	75,298
TIGERDIRECT.....	131,103
TIMISKAMING FIRST NATION.....	179,782
	51,040

MINISTRY OF NATURAL RESOURCES/MINISTÈRE DES RICHESSES NATURELLES

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

TOMPKINS HOME HARDWARE LTD.....	\$111,672
TORONTO AND REGION	
CONSERVATION AUTHORITY.....	112,533
TOSHIBA OF CANADA LTD.....	113,044
TOWN OF NEW TECUMSETH.....	233,850
TOWNSHIP OF ALGONQUIN HIGHLANDS.....	56,995
TOWNSHIP OF CHAPLEAU.....	101,198
TRACK VEHICLE REPAIR.....	59,794
TRACKS & WHEELS	
EQUIPMENT BROKERS.....	54,617
TRAVELODGE HOTELS.....	79,393
TRENT UNIVERSITY.....	656,991
TROW ASSOCIATES INC.....	358,735
TSH ASSOCIATES (TOTTEN SIM	
HUBICKI ASSOCIATES (1991) LTD).....	478,015
TURBOMECA.....	57,691
ULTRAMAR LTD.....	51,391
UNIFORM GROUP, THE.....	154,044
UNION GAS LTD.....	175,667
UNION OF ONTARIO INDIANS.....	292,503
UNIVERSITY OF ALBERTA.....	151,725
UNIVERSITY OF GUELPH.....	554,936
UNIVERSITY OF MINNESOTA.....	103,090
UNIVERSITY OF NORTH CAROLINA.....	84,140
UNIVERSITY OF SASKATCHEWAN.....	85,758
UNIVERSITY OF TORONTO.....	357,627
UNIVERSITY OF WATERLOO.....	87,534
UPPER THAMES RIVER	
CONSERVATION AUTHORITY.....	145,651
URBANA ARCHITECTS CORP.....	85,450
USCAN AVIATION SALES LTD.....	85,380
UTILITY INSTALLATIONS LTD.....	131,742
VALLEY SANITATION SERVICES LTD.....	63,660
VICTORIA INN THUNDER BAY.....	82,272
VINCENT PRESS LTD.....	194,061
VOYAGEUR AIRWAYS.....	499,867
VOYAGEUR MARINE.....	271,146
VQUIP INC.....	101,717
W S MORGAN CONSTRUCTION LTD.....	97,858
WABUN TRIBAL COUNCIL.....	57,667
WAL-MART.....	115,718
WARDLE DALEY LLP BARRISTERS.....	120,248
WARDROP ENGINEERING INC.....	178,725
WASAYA AIRWAYS	
LIMITED PARTNERSHIP.....	92,519
WASTE MANAGEMENT	
OF CANADA CORPORATION.....	120,723
WATERWAYS CONSULTING.....	59,900
WESTJET.....	355,917
WHAT ON EARTH.....	59,321
WHATLEY TECHNICAL SUPPLIES INC.....	70,713
WHITEFEATHER FOREST	
MANAGEMENT CORP.....	58,560
WILDERNESS HELICOPTERS LTD.....	243,117
WILDFIRE SPECIALISTS INC.....	83,591

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

WILDLIFE HABITAT CANADA.....	\$299,154
WILSON'S BUSINESS SOLUTIONS.....	246,027
WISK AIR LTD.....	205,189
WM R WALKER ENGINEERING INC.....	315,754
WORLD WILDLIFE FUND CANADA.....	100,000
XEROX CANADA LTD.....	666,061
YMCA GENEVA PARK.....	84,154
YORK ENVIRONMENTAL STEWARDSHIP.....	56,154
ACCOUNTS UNDER \$50,000/COMPTES	
INFÉRIEURS À 50 000\$.....	44,467,695

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. DAVID RAMSAY	
APRIL 1, 2004 TO MARCH 31, 2005.....	\$28,545

PARLIAMENTARY ASSISTANT'S SALARY:/

TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:

BROWN, MIKE	
APRIL 1, 2004 TO MARCH 31, 2005.....	\$12,189

MINISTRY OF NORTHERN DEVELOPMENT AND MINES/

MINISTÈRE DU DÉVELOPPEMENT DU NORD ET DES MINES

HON. RICK BARTOLUCCI /

L'HONORABLE RICK BARTOLUCCI MINISTRE

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$..... \$70,958

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY

AND INSURANCE BOARD..... \$113,514

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. RICK BARTOLUCCI.....	\$41,550
MAURO, BILL.....	3,810
HERBERT, SUZANNE.....	13,427
CLARK, CAMERON D.....	31,801
ASHBEE, DALE G.....	11,009
BAKER, CAMERON L.....	31,403
BURT, ABIGAIL.....	13,891
CHURCHILL, LORI.....	19,443
DESIARDINS, MAURICE H.....	18,055
DIMATTEO, AIME J.....	15,299
FENELON, MAURICE T.....	19,790
FIRTH, RICHARD G.....	13,282
FORESTELL, EILEEN.....	11,937
FYON, ANDY J.....	49,212
GAMMON, JOHN B.....	49,532
GASHINSKI, RON C.....	14,901
GRANT, MICHAEL E.....	11,616
HAY, MICHAEL.....	12,036
HUNT, RAYMOND D.....	10,376
IGNACY, DON.....	15,149
LALONDE, ALFRED G.....	10,581
LEPAGE, SUZANNE.....	11,905
LEROUX, MARC L.....	20,477
MASON, JOHN K.....	10,879
MCCLURE, JAMES D.....	16,904
MCDONALD, CAL F.....	12,351
MIRWIN, ROBERT M.....	20,491
MOSES, PETER.....	11,702
NEWSOME, JOHIAL W.....	16,082
SINGH, INDIRA.....	29,874
TYLER, DAVID.....	10,381
WINTERS, MARITA.....	10,006
ACCOUNTS UNDER \$10,000/COMPTES	
INFÉRIEURS À 10 000\$.....	903,317

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

3981584 CANADA INC..... \$426,300

ASHWEIG WINTER ROADS CORP.....	\$556,500
CAT LAKE FIRST NATION.....	181,563
CITY OF GREATER SUDBURY.....	2,328,795
CITY OF THUNDER BAY.....	2,681,475
FORT SEVERN FIRST NATION.....	187,500
MATAWA FIRST NATION MANAGEMENT.....	811,600
MUSKRAT DAM FIRST NATION.....	170,100
NORTH SPIRIT LAKE FIRST NATION.....	137,025
NORTHERN ONTARIO HERITAGE FUND	
CORPORATION.....	60,000,000
ONTARIO MINING ASSOCIATION.....	120,000
ONTARIO NORTHLAND	
TRANSPORTATION COMMISSION.....	30,200,319
OWEN SOUND TRANSPORTATION	
CO. LTD.....	3,738,526
WEENUSK FIRST NATION.....	279,310
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$.....	6,476,821

OTHER PAYMENTS/AUTRES PAIEMENTS

ACTIVATION LABORATORIES LTD.....	\$120,522
ARI FINANCIAL SERVICES INC.....	771,872
AUSABLE BAYFIELD CONSERVATION	
AUTHORITY.....	225,000
BELL CANADA.....	154,539
BOART LONGYEAR INC.....	299,409
BOWDENS MEDIA MONITORING LTD.....	63,107
CATFISH CREEK CONSERVATION	
AUTHORITY.....	100,000
CITY OF KENORA.....	77,301
CITY OF THUNDER BAY.....	50,960
CUESTA SYSTEMS INC.....	242,027
DRAFTING CLINIC CANADA LTD.....	98,270
ESRI CANADA LTD.....	117,736
GE VFS CANADA LIMITED PARTNER.....	82,385
GRANX INC (GGA MANAGEMENT	
CONSULTANTS).....	52,646
IBM CANADA LTD.....	248,520
LABVANTAGE SOLUTIONS.....	122,489
LAKE SIMCOE REGION CONSERVATION	
AUTHORITY.....	275,000
LYRECO (CANADA) INC.....	193,383
ONTARIO REALTY CORP.....	6,010,568
OVERBURDEN DRILLING	
MANAGEMENT LTD.....	107,928
PITNEY BOWES OF CANADA LTD	
(PITNEY BOWES LEASING).....	60,550
PRAXAIR CANADA INC.....	77,548
PROSPECTORS & DEVELOPERS	
ASSOCIATION OF CANADA.....	73,542
PULORATOR COURIER LTD.....	70,981
RECEIVER GENERAL FOR CANADA.....	60,015

MINISTRY OF NORTHERN DEVELOPMENT AND MINES/
 MINISTÈRE DU DÉVELOPPEMENT DU NORD ET DES MINES
 OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

REGIONAL BUSINESS CENTRE.....	\$50,000
ROGERS WIRELESS.....	53,335
SALTSPRING SOFTWARE INC.....	287,778
SAMX.....	104,800
SAULT STE MARIE ECONOMIC DEVELOPMENT CORP.....	50,000
SNC-LAVALIN PROFAC INC.....	162,861
TOWN OF HUNTSVILLE.....	52,500
UPPER THAMES RIVER CONSERVATION AUTHORITY.....	435,000
XEROX CANADA LTD.....	121,267
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	3,485,110

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. RICK BARTOLUCCI

APRIL 1, 2004 TO MARCH 31, 2005..... \$28,545

PARLIAMENTARY ASSISTANT'S SALARY:/

TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:

MR. BILL MAURO

APRIL 1, 2004 TO MARCH 31, 2005..... \$12,189

OMBUDSMAN ONTARIO

CLARE LEWIS, Q. C. OMBUDSMAN

**DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS****SALARIES AND WAGES/TRAITEMENTS ET SALAIRES**

TEMPORARY HELP SERVICES PERSONNEL TEMPORAIRE:

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$ \$10,915

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

CANADA PENSION PLAN \$162,844

DENTAL PLAN 75,287

EMPLOYER HEALTH TAX 112,308

EMPLOYMENT INSURANCE 84,628

PUBLIC SERVICE PENSION PLAN 405,774

SUPPLEMENTARY HEALTH & HOSPITAL 114,328

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$ 139,187

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

MICHELINE GAGNE \$19,867

PAM YOUNG 16,819

ACCOUNTS UNDER \$10,000/COMPTES

INFÉRIEURS À 10 000\$ 93,274

OTHER PAYMENTS/AUTRES PAIEMENTS

ACE COMPUTER \$53,673

BELL CANADA 136,247

FIZZ DESIGN 121,574

IMPACT CLEANING 57,096

VICTORIA UNIVERSITY 652,406

ACCOUNTS UNDER \$50,000/COMPTES

INFÉRIEURS À 50 000\$ 1,110,297



OFFICE OF THE PREMIER/CABINET DU PREMIER MINISTRE

HON. DALTON MCGUINITY/L'HONORABLE DALTON MCGUINITY

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

ACCOUNTS UNDER \$50,000/COMPTES	
INFÉRIEURS À 50 000\$.....	\$59,096

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. DALTON MCGUINITY	\$11,513
BAILEY, DAVID A	16,016
BELFONTAINE, JOSEPH W.P.	12,264
BUTTS, GERALD M.	14,336
BROTEN, LAUREL	3,306
EVREN, SERDA	13,388
MORLEY, CHRISTOPHER	13,977
WARREN, JAMES M	10,470
ZERUCELLI, JOHN	26,736
ACCOUNTS UNDER \$10,000/COMPTES	
INFÉRIEURS À 10 000\$.....	96,990

OTHER PAYMENTS/AUTRES PAIEMENTS

BELL CANADA	\$85,261
ACCOUNTS UNDER \$50,000/COMPTES	
INFÉRIEURS À 50 000\$.....	175,101

STATUTORY/CRÉDITS LÉGISLATIFS

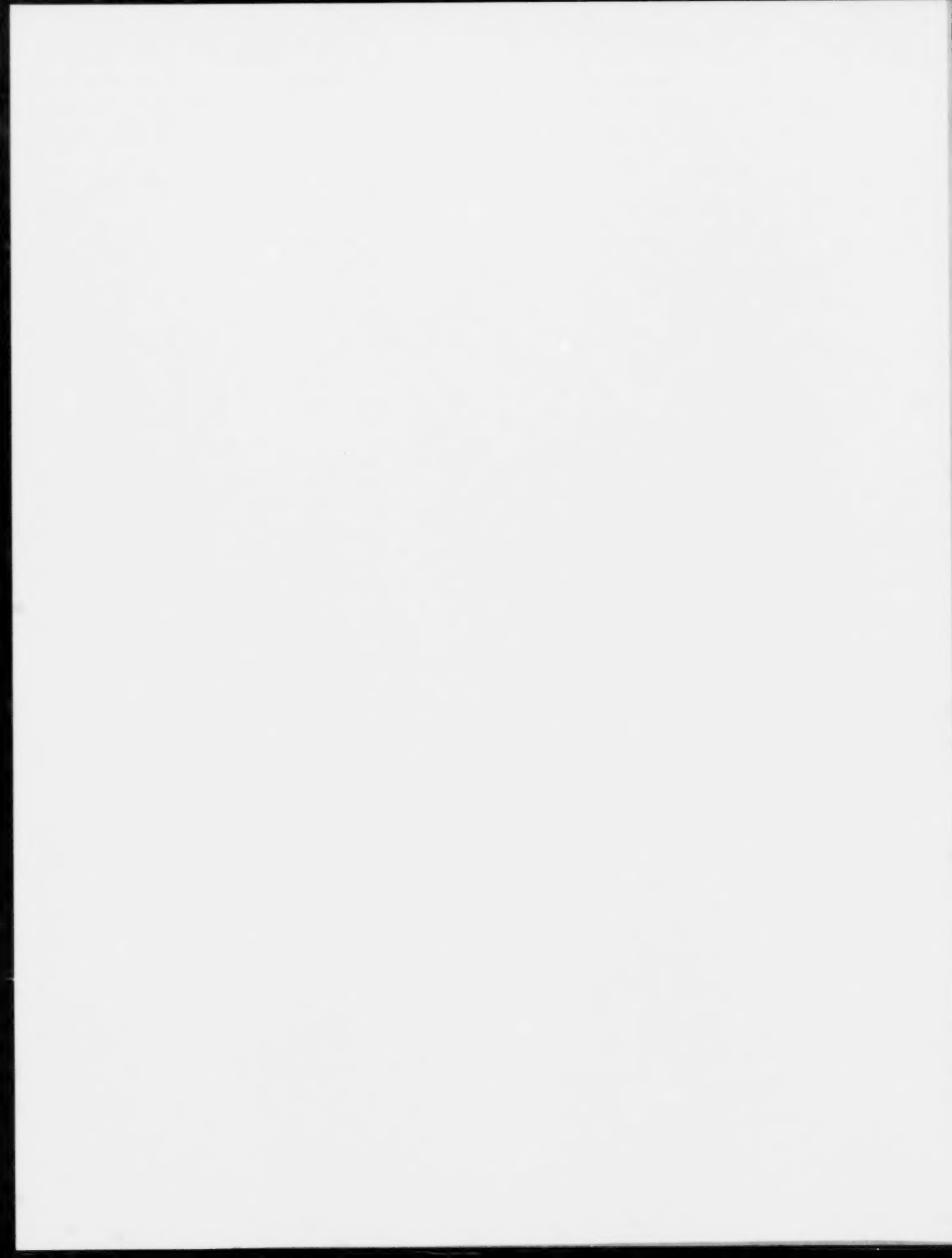
MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. DALTON MCGUINITY	
APRIL 1, 2004 TO MARCH 31, 2005.....	\$53,513

PARLIAMENTARY ASSISTANT'S SALARY:

TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:

LAUREL C. BROTEN	
APRIL 1, 2004 TO MARCH 31, 2005.....	\$12,189



MINISTRY OF PUBLIC INFRASTRUCTURE RENEWAL/

MINISTÈRE DU RENOUVELLEMENT DE L'INFRASTRUCTURE PUBLIQUE

HON. DAVID CAPLAN / L'HONORABLE DAVID CAPLAN MINISTRE

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

HR ASSOCIATES.....	\$93,022
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	59,556

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. DAVID CAPLAN.....	\$2,494
RINALDI, LOU.....	8,129
HARE, GODFREY.....	2,449
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	64,042

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

2019188 ONTARIO LTD.....	\$248,820
BLOOMINGDALE MEWS LTD.....	247,050
CYPRIT HOMES ASSOCIATION.....	145,800
FRONTIERS FOUNDATION INCORPORATED.....	1,201,725
HEARTWOOD PLACE.....	132,000
HOMES UNLIMITED (LONDON) LTD.....	2,065,500
HOUSE OF FRIENDSHIP OF KITCHENER.....	247,050
HOUSING YORK INC.....	1,566,000
KITCHENER HOUSING INC.....	210,000
LACAPANNA HOME (NON-PROFIT) INC.....	463,900
MAKING ROOM COMMUNITY SUPPORT FOR THE HOMELESS INC.....	369,000
MENNOHOMES INC.....	229,000
OLD FIREHALL APARTMENTS LTD.....	218,531
TORONTO WATERFRONT REVITALIZATION CORPORATION.....	7,601,977
VERDIROC DEVELOPMENT CORPORATION.....	4,906,800
WALNUT APARTMENTS INC.....	504,350
ACCOUNTS UNDER \$120,000/COMPTES INFÉRIEURS À 120 000\$.....	38,000

OTHER PAYMENTS/AUTRES PAIEMENTS

COUTTS & KING INC.....	\$53,882
EDELMAN PUBLIC RELATIONS WORLDWIDE CANADA INC.....	161,505
ENVIRONICS ANALYTICS GROUP LTD.....	68,000
IBI GROUP.....	50,000
IPSOS-REID CORPORATION.....	63,500
MBS (MEDIA BUYING SERVICES).....	71,677
ONTARIO REALTY CORPORATION.....	59,349
RANDOLPH GROUP MANAGEMENT CONSULTANTS INC.....	81,750
SNC-LAVALIN PROFAC INC.....	335,414
TRIMBELLE LIMITED.....	124,037
UNIVERSITY OF TORONTO.....	60,686
UNIVERSITY OF WATERLOO.....	267,365
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	1,898,328

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. DAVID CAPLAN APRIL 1, 2004 TO MARCH 31, 2005.....	\$28,545
PARLIAMENTARY ASSISTANT'S SALARY: TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE RINALDI, LOU APRIL 1, 2004 TO MARCH 31, 2005.....	\$12,189

MINISTRY OF TOURISM AND RECREATION/MINISTÈRE DU TOURISME ET DES LOISIRS

HON. JAMES BRADLEY/L'HONORABLE JAMES BRADLEY

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES PERSONNEL TEMPORAIRE:

ACCOUNTS UNDER/

COMPTES INFÉRIEURS À \$50,000..... \$75,498

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY AND

INSURANCE BOARD..... \$73,647

TRAVEL/FRAIS DE DÉPLACEMENT

HON. JAMES BRADLEY..... \$3,964

TIM PETERSON..... 5,555

WILLIAM R ALLEN..... 15,567

BUONOCORE, Mr. SERGIO..... 12,707

CLARKE, Mr. DOUGLAS..... 44,559

HAAS, Ms. GABRIELE DORIS..... 16,791

LAM, Miss JEAN L..... 10,825

NEMETH, Ms. ELAINE..... 16,858

SALMON, Mr. ARTHUR LEWIS..... 13,014

VAN WAGONER, Mr. DAVID TD..... 40,503

WEBBER, Mr. GERRY L..... 10,245

ACCOUNTS UNDER/

COMPTES INFÉRIEURS À \$10,000..... 306,598

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

BASEBALL ONTARIO..... \$123,934

BASKETBALL ONTARIO..... 325,966

BOYS & GIRLS CLUBS OF ONTARIO..... 126,740

CANADIAN SPORT CENTRE ONTARIO..... 425,000

CANADIAN TENNIS ASSOCIATION..... 5,961,186

CANOE ONTARIO..... 185,452

CITY OF CORNWALL..... 231,976

CITY OF HAMILTON..... 936,445

CITY OF KENORA..... 1,628,034

CITY OF KINGSTON..... 171,830

CITY OF KITCHENER..... 1,026,332

CITY OF LONDON..... 836,552

CITY OF MISSISSAUGA..... 3,195,645

CITY OF NIAGARA FALLS..... 2,058,656

CITY OF OSHAWA..... 455,390

CITY OF OTTAWA..... 422,397

CITY OF PETERBOROUGH..... 3,601,760

CITY OF PICKERING..... 1,115,300

CITY OF QUINTE WEST..... 227,704

CITY OF SAULT STE MARIE..... 370,000

CITY OF ST CATHARINES..... 168,500

CITY OF THUNDER BAY..... 213,720

CITY OF TORONTO..... 839,225

CITY OF WINDSOR..... \$295,418

COLLINGWOOD HARBOUR PAC INC..... 200,000

COUNTY OF PRINCE EDWARD..... 197,860

CURL ONTARIO..... 160,910

HOCKEY DEVELOPMENT CENTRE

OF ONTARIO..... 411,745

LIFESTYLE INFORMATION NETWORK..... 214,990

MUNICIPALITY OF BLUEWATER..... 643,936

MUNICIPALITY OF GREENSTONE..... 358,957

MUNICIPALITY OF MARKSTAY-WARREN..... 161,302

MUNICIPALITY OF TRENT HILLS..... 360,082

MUSKOKA TOURISM..... 141,640

NATIONAL CAPITAL COMMISSION..... 200,000

NIAGARA FALLS TOURISM..... 150,000

NORTHERN ONTARIO TOURIST

OUTFITTERS ASSOC..... 436,500

ONTARIO ABORIGINAL SPORT CIRCLE..... 224,560

ONTARIO AMATEUR

WRESTLING ASSOCIATION..... 139,927

ONTARIO COLLEGES ATHLETIC

ASSOCIATION..... 120,756

ONTARIO COUNCIL OF SHOOTERS..... 130,847

ONTARIO EQUESTRIAN FEDERATION..... 144,169

ONTARIO FEDERATION OF

SNOWMOBILE CLUBS..... 4,000,000

ONTARIO GYMNASTIC FEDERATION..... 264,602

ONTARIO HERITAGE FOUNDATION..... 2,000,000

ONTARIO LACROSSE ASSOCIATION..... 228,801

ONTARIO PHYSICAL & HEALTH

EDUCATION ASSOCIATION..... 165,000

ONTARIO PLACE CORP..... 5,184,320

ONTARIO RINGETTE ASSOCIATION..... 149,998

ONTARIO SAILING ASSOCIATION..... 338,012

ONTARIO SKI COUNCIL..... 405,506

ONTARIO SOCCER ASSOCIATION..... 291,151

ONTARIO SPEED SKATING ASSOCIATION..... 146,080

ONTARIO TENNIS ASSOCIATION..... 279,266

ONTARIO TOURISM MARKETING

PARTNERSHIP..... 72,787,700

ONTARIO TRACK & FIELD ASSOCIATION..... 230,041

ONTARIO UNIVERSITY ATHLETICS..... 126,339

ONTARIO VOLLEYBALL ASSOCIATION..... 333,121

OTTAWA CONGRESS CENTRE..... 2,000,000

OTTAWA RIVER PROJECT..... 307,246

OTTAWA TOURISM & CONVENTION

AUTHORITY INC..... 260,000

PARKS & RECREATION ONTARIO..... 401,535

SKATE ONTARIO..... 290,401

SOFTBALL ONTARIO..... 277,319

SOUTHERN ONTARIO

TOURISM ORGANIZATION..... 156,660

SPORT ALLIANCE OF ONTARIO..... 2,249,000

SQUASH ONTARIO..... 178,498

ST CLAIR PARKS COMMISSION..... 781,180

MINISTRY OF TOURISM AND RECREATION/MINISTÈRE DU TOURISME ET DES LOISIRS

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

ST LAWRENCE PARKS COMMISSION.....	\$11,207,684
SWIM ONTARIO.....	300,859
TENNIS CANADA.....	2,508,053
THE CORP OF HALDIMAND COUNTY.....	1,658,134
TORONTO BLUE JAYS BASEBALL CLUB.....	400,000
TORONTO COMMUNITY HOUSING CORPORATION.....	320,000
TORONTO CONVENTION & VISITORS ASSOCIATION.....	1,474,240
TOURISM HAMILTON.....	139,000
TOURISM LONDON.....	200,000
TOWN OF AYLMER.....	1,531,350
TOWN OF BLIND RIVER.....	165,342
TOWN OF COCHRANE.....	1,936,026
TOWN OF GODERICH.....	690,019
TOWN OF GRAVENHURST.....	493,308
TOWN OF IROQUOIS FALLS.....	140,136
TOWN OF LAKESHORE.....	338,454
TOWN OF MARKHAM.....	1,691,735
TOWN OF MIDLAND.....	1,357,093
TOWN OF MILTON.....	1,156,726
TOWN OF ST MARYS.....	348,336
TOWN OF THE BLUE MOUNTAINS.....	132,939
TOWN OF WASAGA BEACH.....	713,868
TOWNSHIP OF ALFRED & PLANTAGENET.....	126,800
TOWNSHIP OF ASPHODEL-NORWOOD.....	851,599
TOWNSHIP OF ATIKOKAN.....	252,136
TOWNSHIP OF SEVERN.....	150,947
TOWNSHIP OF TINY.....	241,179
VARIETY VILLAGE.....	125,000
WATERFRONT REGENERATION TRUST.....	1,766,912
WEBEQUIE FIRST NATION.....	121,209
WINDREACH FARM.....	122,590
WINDSOR ESSEX COUNTY & PEEL ISLAND ISLAND CONVENTION & VISITORS BUREAU.....	264,144
YMCA OF GREATER TORONTO.....	205,142
YMCA OF NIAGARA.....	2,208,667
ACCOUNTS UNDER/ COMPTES INFÉRIEURS À \$120,000.....	9,352,404

OTHER PAYMENTS/AUTRES PAIEMENTS

AJILON CANADA.....	\$94,927
ARI FINANCIAL SERVICES INC.....	68,698
BELL CANADA.....	116,180
BOLD INTERNET SOLUTIONS LTD.....	58,245
CENTRE FOR SPATIAL ECONOMICS.....	54,500
CITY OF THUNDER BAY.....	60,455
COMPASS GROUP CANADA.....	52,162
DOMINION CONSTRUCTION COMPANY INC.....	275,910

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

DRD CONSTRUCTION SERVICES.....	\$460,088
EDS CANADA INC.....	291,845
EQUIPMENT WORLD INC.....	63,777
FUEL ADVERTISING INC.....	301,380
GLOBAL INSIGHT (CANADA) LTD.....	113,438
GPC INTERNATIONAL.....	96,868
INTERPROVINCIAL SPORT & RECREATION COUNCIL.....	63,576
KPMG CONSULTING LLP.....	73,752
LOUIS PRADAL & SONS LTD.....	71,284
LYRECO (CANADA) INC.....	126,344
M F JONES ACOUSTICS.....	62,550
MBS (MEDIA BUYING SERVICES LTD).....	757,792
MOLSON SPORTS AND ENTERTAINMENT.....	130,000
NFO CFGROUP.....	300,410
NORDIC GAMING CORPORATION.....	291,609
ONTARIO REALTY CORP.....	492,594
ONTARIO TOURISM MARKETING PARTNERSHIP.....	377,996
PANNELL KERR FORSTER CONSULTING INC.....	69,275
PITNEY BOWES OF CANADA LTD.....	80,575
RESEARCH RESOLUTIONS & CONSULTING LTD.....	146,800
SECURITAS CANADA LTD.....	50,393
SNC LAVALIN PROFAC INC.....	107,139
STATISTICS CANADA.....	276,913
TAY HYDRO ELECTRIC DISTRIBUTION CO INC.....	59,232
TELECO SUPPLY CO LTD.....	68,711
THUNDER BAY HYDRO.....	64,848
TNS CANADIAN FACTS.....	608,707
TOWN OF SMITHS FALLS.....	56,000
TV ONTARIO.....	100,000
UNION GAS LTD.....	59,446
ACCOUNTS UNDER/ COMPTES INFÉRIEURS À \$50,000.....	4,418,719

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY TRAITEMENT VERSÉ AU MINISTRE:

HON. JAMES BRADLEY APRIL 1, 2004 TO MARCH 31, 2005.....	\$28,545
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PARLIAMENTARY ASSISTANT'S SALARY:/

TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:

TIM PETERSON APRIL 1, 2004 TO MARCH 31, 2005.....	\$12,189
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MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/

/MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITÉS

HON. MARY ANNE CHAMBERS, MINISTER/L'HONORABLE MARY ANNE CHAMBERS, MINISTRE

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

TEMPORARY HELP SERVICES/PERSONNEL TEMPORAIRE:

QUANTUM MANAGEMENT

SERVICES LTD.....	\$99,087
PD BUREAU PERSONNEL CONSULTANT.....	130,518
PEOPLE BANK, THE.....	76,729
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	199,285

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY

AND INSURANCE BOARD.....	\$85,090
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TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. CHAMBERS, M.A.....	\$7,856
CHRISTIE, R.D.....	1,969
ANDERSON, A.E.....	20,408
BIRKHEAD, S.E.....	13,163
BLAIS, M.L.....	10,807
BLANCARD, V.B.J.....	12,179
CHARBONNEAU, M.G.....	15,304
CHRISTIAN, G.C.....	12,647
COUSINS-WYNTER, C.....	17,061
CRAWFORD, D.....	14,995
DIOTTE, M.....	51,270
DONNELLY, P.S.....	21,542
DOUGLAS, J.T.....	18,160
DUGAS, T.M.....	27,537
DUPUIS, M.G.....	32,045
EMERY, R.M.V.....	26,308
FOLZ, S.....	15,116
GRUSZKA, P.J.....	38,589
HAHN, C.....	44,089
HAMILTON, L.....	12,190
HOGAN, S.....	33,038
HOLM, K.....	45,879
KLOOSTER, S.M.....	12,744
LESAGE, C.....	37,202
MACKEVICIUS, L.....	17,726
MADHANY, S.....	10,404
MARTIN, C.H.....	15,782
MELLAS, M.....	11,050
PEOPLES, M.E.....	16,986
PETERSEN, R.....	19,637
PICHE, A.P.....	15,729
RENAUD, L.....	11,664
SPEERS, S.W.....	37,006

TRAVELLING EXPENSES (CONT'D)/
FRAIS DE DÉPLACEMENT (SUITE)

SPENCE, A.....	\$12,546
ST ONGE, L.....	16,039
STEELS, L.L.....	22,132
THOMPSON, C.....	26,887
THOMPSON, W.C.....	15,513
VAN SUCHTELEN, M.....	11,705
VINETTE, N.....	15,540
WALSH, G.....	14,457
ZOCIOLE, M.....	23,902
ACCOUNTS UNDER COMPTES INFÉRIEURS À \$ 10,000	973,069

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

PAYMENTS TO COLLEGES

ALGONQUIN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$85,011,078
CAMBRIAN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	39,451,969
CANADORE COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	24,447,073
CENTENNIAL COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	65,368,115
COLLEGE BOREAL (D'ARTS APPLIQUÉS ET DE TECHNOLOGIE).....	26,268,587
COLLÈGE DES GRANDS LACS.....	635,000
CONESTOGA COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING.....	39,472,381
CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	34,695,041
DURHAM COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	38,667,705
FANSHAW COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	71,130,131
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	82,221,275
GEORGIAN COLLEGE OF APPLIED ARTS ARTS AND TECHNOLOGY.....	43,062,684
HUMBER COLLEGE INSTITUTE OF TECHNOLOGY ADVANCED LEARNING.....	78,640,658
LA CITÉ COLLÉGIALE.....	29,397,156
LAMBTON COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	21,174,791
LOYALIST COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	25,635,262
MOHAWK COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	65,395,221
NIAGARA COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	33,712,473

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/**/MINISTÈRE DE LA FORMATION ET DES COLLÈGES ET UNIVERSITÉS****TRANSFER PAYMENTS (CONT'D)****PAIEMENTS DE TRANSFERT (SUITE)**PAYMENTS TO COLLEGES (CONT'D)

NORTHERN COLLEGE OF APPLIED

ARTS & TECHNOLOGY..... \$19,761,949

SAULT COLLEGE OF APPLIED

ARTS & TECHNOLOGY..... 25,288,783

SENECA COLLEGE OF APPLIED

ARTS & TECHNOLOGY..... 101,019,118

SHERIDAN COLLEGE INSTITUTE OF

TECHNOLOGY & ADVANCED

LEARNING..... 65,191,489

SIR SANDFORD FLEMING OF APPLIED

ARTS & TECHNOLOGY..... 40,990,166

ST CLAIR COLLEGE OF APPLIED ARTS

AND TECHNOLOGY..... 45,213,020

ST LAWRENCE COLLEGE OF APPLIED

ARTS AND TECHNOLOGY..... 40,158,083

PAYMENTS TO UNIVERSITIES

ALGOMA UNIVERSITY COLLEGE.....

\$6,237,381

BROCK UNIVERSITY.....

66,859,791

CARLITON UNIVERSITY.....

114,834,853

DOMINICAN COLLEGE.....

264,539

LAKEHEAD UNIVERSITY.....

40,751,434

LAURENTIAN UNIVERSITY OF SUDBURY.....

51,821,383

MCMASTER UNIVERSITY.....

145,740,257

NIPissing UNIVERSITY.....

18,253,468

ONTARIO COLLEGE OF ART & DESIGN.....

13,658,068

QUEEN'S UNIVERSITY.....

147,737,664

RYERSON POLYTECHNICAL

UNIVERSITY..... 114,693,587

TRENT UNIVERSITY.....

33,875,428

UNIVERSITAIRE DE HEARST.....

2,761,894

UNIVERSITY OF GUELPH.....

135,815,610

UNIVERSITY OF ONTARIO INSTITUTE

OF TECHNOLOGY..... 20,137,491

UNIVERSITY OF OTTAWA.....

200,478,280

UNIVERSITY OF TORONTO.....

491,753,721

UNIVERSITY OF WATERLOO.....

161,595,956

UNIVERSITY OF WESTERN ONTARIO.....

201,931,023

UNIVERSITY OF WINDSOR.....

80,326,856

WILFRID LAURIER UNIVERSITY.....

55,946,851

YORK UNIVERSITY.....

240,731,090

PAYMENTS TO OTHER ORGANIZATIONS

ACCESSIBLE COMMUNITY COUNSELLING

& EMPLOYMENT SERVICES

(ACCES) SCARBOROUGH..... \$2,097,523

ALC TRAINING AND DEVELOPMENT.....

512,885

ALGOMA DISTRICT SCHOOL BOARD.....

688,304

ALGONQUIN AND LAKESHORE CATHOLIC

DISTRICT SCHOOL BOARD..... 204,135

TRANSFER PAYMENTS (CONT'D)**PAIEMENTS DE TRANSFERT (SUITE)**PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

ALPHAPLUS CENTRE-CENTRE

ALPHAPLUS..... \$1,799,510

ALTERNATIVE LEARNING STYLES AND

OUTLOOKS (ALSO)..... 129,800

ASSOC OF INTL PHYSICIANS & SURGEONS

OF ONTARIO..... 345,000

ASSOC OF COLLEGES OF APPLIED ARTS &

TECHNOLOGY OF ONTARIO (ACAATO)..... 120,000

AVON MAITLAND DISTRICT

SCHOOL BOARD..... 226,772

BARRIE LITERACY COUNCIL INC.....

128,151

BONNECHERE ALGONQUIN

COMMUNITY..... 120,000

CANADIAN AUTO WORKERS UNION.....

154,407

CANADIAN FILM CENTRE.....

125,000

CANADIAN HEARING SOCIETY.....

666,462

CANADIAN INSTITUTE FOR

ADVANCED RESEARCH..... 1,500,000

CANADIAN NATIONAL INSTITUTE FOR

THE BLIND (CNIB)..... 302,912

CARE CENTRE FOR INTERNATIONALLY

EDUCATED NURSES..... 150,000

CAREER EDGE.....

684,472

CARPENTERS' LOCAL UNION 27 JOINT

APPRENTICESHIP & TRAINING..... 666,147

CENTRE D'ALPHA LE TRESOR DES MOTS.....

127,000

CENTRE DE CONSULTATION POUR

L'EMBAUCHE DES JEUNES INC (CCEJ)..... 384,289

CENTRE DE SERVICES L'EMPLOI DE

PRESCOTT-RUSSELL INC..... 1,121,961

CENTRE FOR CANADIAN

LANGUAGE BENCHMARKS..... 358,266

CENTRE FOR EDUCATION

AND TRAINING..... 120,200

CENTRE FOR LANGUAGE TRAINING AND

ASSESSMENT (CLTA)..... 238,030

CENTRE FRANCO-ONT DE

RES EN ALPHA (FORA)..... 150,000

CLUB 2000 NIAGARA INC.....

330,233

COMMUNITY LITERACY OF

ONTARIO INC..... 130,000

COMMUNITY MICROSKILLS

DEVELOPMENT CENTRE..... 131,700

COMMUNITY RESOURCE AND

EMPLOYMENT SERVICE..... 288,324

CONSEIL D'ALPHA DE TORONTO INC.....

165,645

CONSEIL SCOLAIRE DE DISTRICT

CATHOLIQUE DES GRANDES RIVIERES..... 394,221

CONSEIL SCOLAIRE DE DISTRICT

CATHOLIQUE DU NOUVEL-ONTARIO..... 230,567

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES/

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TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

CONTACT NORTH.....	\$5,299,362
COSTI-IAS IMMIGRANT SERVICES.....	4,143,159
COU HOLDING ASSOCIATION INC (OPAS).....	1,095,000
COUNCIL OF MINISTERS OF EDUCATION.....	433,680
COUNCIL OF ONTARIO DIRECTORS OF EDUCATION (CODE).....	900,000
COUNCIL OF ONTARIO UNIVERSITIES.....	135,718
CUIC INC O A CUSOURCE.....	135,000
DISTRICT OF PARRY SOUND EMPLOYMENT.....	669,054
DISTRICT SCHOOL BOARD OF NIAGARA.....	450,498
DURHAM CATHOLIC DISTRICT SCHOOL BOARD.....	282,424
DURHAM DEAF SERVICES INC.....	166,968
DURHAM DISTRICT SCHOOL BOARD.....	572,983
DURHAM REGION LOCAL TRAINING BOARD.....	132,273
DURHAM REGION UNEMPLOYED HELP CENTRE.....	934,701
EASTERN ONTARIO TRAINING BOARD.....	129,000
ELGIN-ST THOMAS YOUTH EMPLOYMENT COUNSELLING CENTRE.....	843,202
EMPLOYMENT AND RESOURCE SERVICES OF GEORGIAN BAY AREA INC.....	837,232
EMPLOYMENT PLANNING AND COUNSELLING.....	818,992
FIELDS INSTITUTE FOR RESEARCH IN MATH SCIENCES.....	1,000,000
FOCUS COMMUNITY DEVELOPMENT CORPORATION.....	739,614
FORUM CANADA RESEARCH INC.....	631,784
FRONTIER COLLEGE.....	373,400
GEORGINA JOB SKILLS PROJECT.....	150,000
GOAL - ONTARIO LITERACY FOR FOR DEAF PEOPLE.....	166,370
GRAND ERIE DISTRICT SCHOOL BOARD.....	249,018
GRAND RIVER EMPLOYMENT AND TRAINING.....	368,808
GREATER ESSEX COUNTY DISTRICT SCHOOL BOARD.....	265,850
HALDIMAND NORFOLK LITERACY COUNCIL.....	147,033
HALTON CATHOLIC DISTRICT SCHOOL BOARD.....	140,798
HALTON DISTRICT SCHOOL BOARD.....	296,436
HAMILTON & DISTRICT LITERACY COUNCIL.....	193,474
HAMILTON-WENTWORTH CATHOLIC DISTRICT SCHOOL BOARD.....	660,202

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

HAMILTON-WENTWORTH DISTRICT SCHOOL BOARD.....	\$514,156
HAMILTON-WENTWORTH TRAINING BOARD.....	154,409
HURON-SUPERIOR CATHOLIC DISTRICT SCHOOL BOARD.....	150,919
HYDRO ONE NETWORKS INC.....	335,653
INDIAN FRIENDSHIP CENTRE OF SAULT STE MARIE.....	131,161
INTERIOR FINISHING SYSTEMS TRAINING CENTRE.....	620,737
IRONWORKERS LOCAL 700.....	127,422
IRONWORKERS LOCAL 721 TORONTO REHABILITATION & TRAINING CENTRE.....	423,996
JAIME APPRENDRE INC.....	207,531
JOB ZONE D'EMPLOI EMPLOYMENT AND EDUCATION RESOURCE CENTRE.....	2,100,176
JOBSTART.....	1,461,871
JOHN HOWARD SOCIETY OF DURHAM REGION.....	1,372,119
JOHN HOWARD SOCIETY OF NIAGARA.....	2,659,027
JOHN HOWARD SOCIETY OF OTTAWA-CARLETON.....	1,128,440
JOHN HOWARD SOCIETY OF PEEL.....	669,724
JOHN HOWARD SOCIETY OF WATERLOO-WELLINGTON.....	771,622
JTAC JOINT LABOUR MANAGEMENT TRAINING ORGANIZATION.....	152,480
KAWARTHA PINE RIDGE DISTRICT SCHOOL BOARD.....	220,323
KETTLE AND STONY POINT FIRST NATION.....	570,079
KINGSTON EMPLOYMENT AND YOUTH SERVICES.....	1,130,232
KINGSTON LITERACY.....	270,625
LA COALITION FRANCOPHONE.....	134,680
LABOURER'S INTL UNION OF NORTH AMERICA.....	208,598
LACFO COUN REGION DE LONDON-SARNIA.....	164,496
LAKE OF THE WOODS EMPLOYMENT ACTION PROJECT INC.....	603,969
LAKEHEAD DISTRICT SCHOOL BOARD.....	244,449
LAMBTON KENT DISTRICT SCHOOL BOARD.....	303,158
LANARK COUNTY READING NETWORK INC.....	120,186
LE CAP CENTRE D'APPRENTISSAGE.....	260,700
LE CENTRE D'ALPHA ALEC DU NIPISSING.....	124,130

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TRANSFER PAYMENTS (CONT'D)

PAIEMENTS DE TRANSFERT (SUITE)

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

LE CENTRE D'ALPHA MOI J'APP	
DE RUSSELL.....	\$237,071
LE CENTRE D'APPRENTISSAGE ET DE	
FORMATION D'OTTAWA.....	135,800
LE CENTRE LA MAGIE DES LETTRES.....	238,088
OTTAWA INC	
LE COLLÈGE DU SAVOIR.....	200,676
LENNOX & ADDINGTON FRONTENAC	
LEEDS & GRENVILLE	
TRAINING BOARD.....	154,606
LIMESTONE DISTRICT SCHOOL BOARD.....	368,727
LITERACY GROUP OF WATERLOO	
REGION.....	219,671
LITERACY LINK EASTERN	
ONTARIO INC.....	160,000
LITERACY NETWORK NORTHEAST.....	150,000
LIUNA LOCAL 1059.....	163,512
LONDON DISTRICT CATHOLIC	
SCHOOL BOARD.....	214,855
LONDON UNEMPLOYMENT	
HELP CENTRE.....	1,180,755
LOVESICK LAKE NATIVE	
WOMEN'S ASSOCIATION.....	495,443
LUTHERWOOD COMMUNITY OPPORTUNITIES	
DEVELOPMENT ASSOCIATION.....	2,789,307
METRO LABOUR EDUCATION CENTRE.....	280,691
METRO TORONTO MOVEMENT	
FOR LITERACY.....	130,000
MICHENER INSTITUTE OF APPLIED	
HEALTH SCIENCES.....	264,954
MINISTÈRE DES FINANCES DU QUÉBEC.....	298,309
NEAR NORTH DISTRICT SCHOOL BOARD.....	216,070
NEIGHBOURHOOD LINK SENIOR LINK.....	150,000
NIAGARA CATHOLIC DISTRICT	
SCHOOL BOARD.....	427,830
NIAGARA TRAINING AND	
ADJUSTMENT BOARD.....	170,500
NIPissing-PARRY SOUND CATHOLIC	
DISTRICT SCHOOL BOARD.....	165,655
NORTH CHANNEL LITERACY COUNCIL.....	224,103
NORTHERN COMMUNITY	
DEVELOPMENT SERVICES.....	574,776
NORTHERN CONNECTIONS ADULT	
LEARNING CENTRE.....	160,323
NORTHERN ONTARIO SCHOOL	
OF MEDICINE.....	18,500,000
OCCUPATION HELP AND	
DEVELOPMENT CENTRE.....	636,741
ONTARIO ASSOCIATION OF YOUTH	
EMPLOYMENT CENTRES.....	720,383

TRANSFER PAYMENTS (CONT'D)

PAIEMENTS DE TRANSFERT (SUITE)

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

ONTARIO COLLEGE OF TEACHERS.....	\$700,000
ONTARIO COUNCIL OF	
AGENCIES SERVING.....	193,750
ONTARIO INDUSTRIAL & FINISHING	
SKILLS CENTRE.....	406,470
ONTARIO LITERACY COALITION.....	209,964
ONTARIO MASONRY TRAINING CENTRE.....	378,901
ONTARIO NORTH EAST DISTRICT	
SCHOOL BOARD.....	218,037
ONTARIO STUDENT LOAN TRUST.....	194,584,827
ONTARIO TOURISM EDUCATION CORP.....	248,697
OPERATING ENGINEERS TRAINING	
INSTITUTE OF ONTARIO.....	469,593
OPERATION SPRINGBOARD WEST	
SCARBOROUGH COMMUNITY CENTRE.....	873,991
OTTAWA CENTRE FOR RESEARCH &	
INNOVATION (OCRI).....	202,383
OTTAWA YOUNG MEN'S & YOUNG	
WOMEN'S CHRISTIAN ASSOC.....	220,000
OTTAWA-CARLETON CATHOLIC	
DISTRICT SCHOOL BOARD.....	419,039
OTTAWA-CARLETON DISTRICT	
SCHOOL BOARD.....	790,432
OWEN SOUND & NORTH GREY UNION	
PUBLIC LIBRARY.....	472,381
PARKDALE PROJECT READ.....	130,775
PEEL ADULT LEARNING CENTRE.....	627,465
PEEL DISTRICT SCHOOL BOARD.....	631,692
PEEL LITERACY GUILD INC.....	390,443
PEOPLE WORDS & CHANGE.....	166,200
PREPARATORY TRAINING PROGRAMS	
OF TORONTO.....	1,056,694
PRINCE EDWARD LEARNING CENTRE.....	176,594
PROJET ALPHA A LA PAGE.....	125,900
QUALITY & CONTINUOUS	
IMPROVEMENT CENTRE.....	356,000
QUALITY IN LIFELONG LEARNING	
NETWORK INC.....	186,831
QUINTE ADULT DAY SCHOOL INC.....	184,700
RAINY RIVER DISTRICT SCHOOL BOARD.....	178,669
RECEIVER GENERAL FOR CANADA.....	15,895,168
RED LAKE DISTRICT ADULT LEARNING	
CENTRE INC.....	150,100
RED LAKE MEMORIAL HOSPITAL.....	392,218
REFRIGERATION WORKERS LOCAL	
787-ORAC TRAINING FUND.....	299,288
RENFREW COUNTY CATHOLIC	
DISTRICT SCHOOL BOARD.....	138,205
RENFREW COUNTY DISTRICT	
SCHOOL BOARD.....	504,427
SARNIA LAMBTON TRAINING BOARD.....	154,000

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TRANSFER PAYMENTS (CONT'D)

PAIEMENTS DE TRANSFERT (SUITE)

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

SAULT COMMUNITY INFORMATION AND CAREER CENTRE.....	\$619,000
SCARBOROUGH TRAINING CENTRE INTL INC.....	250,628
SECOND CHANCE EMPLOYMENT COUNSELLING (WELLINGTON) INC.....	985,557
SIMCOE COUNTY DISTRICT SCHOOL BOARD.....	510,508
SIMCOE MUSKOKA CATHOLIC DISTRICT SCHOOL BOARD.....	196,015
SKILLS CANADA.....	750,000
SKILLS FOR CHANGE.....	517,216
SOUTH ESSEX COMMUNITY CENTRE.....	768,389
SOUTHWEST CENTRE FOR COMMUNITY PROGRAM DEVELOPMENT.....	1,172,769
ST CATHARINES UNEMPLOYED HELP CENTRE INC.....	1,096,043
ST CHRISTOPHER HOUSE.....	120,092
ST CLAIR CATHOLIC DISTRICT SCHOOL BOARD.....	191,601
ST LEONARD'S SOCIETY OF BRANT.....	1,007,894
ST MICHAEL'S HOSPITAL.....	660,351
ST STEPHEN'S EMPLOYMENT AND TRAINING CENTRE.....	2,589,109
STRATFORD CHIEFS SCHOOL.....	240,094
SUDBURY CATHOLIC DISTRICT SCHOOL BOARD.....	444,126
SUDBURY VOCATIONAL RESOURCE CENTRE.....	862,235
THAMES VALLEY DISTRICT SCHOOL BOARD.....	725,905
THUNDER BAY LITERACY GROUP.....	259,677
TILLSONBURG AND DISTRICT MULTI-SERVICE CENTRE.....	543,511
TORONTO CATHOLIC DISTRICT SCHOOL BOARD.....	334,487
TORONTO DISTRICT SCHOOL BOARD.....	4,800,078
TORONTO EAST END LITERACY PROJECT.....	155,100
TORONTO TRAINING BOARD.....	143,898
TOWNSHIP OF CHAPLEAU.....	140,940
TRENT VALLEY LITERACY ASSOCIATION.....	179,680
TRI-COUNTY LITERACY COUNCIL.....	132,230
TRILLIUM LAKELANDS DISTRICT SCHOOL BOARD.....	199,144
TROPICANA COMMUNITY SERVICES ORGANIZATION.....	2,422,342
TV ONTARIO (ONTARIO EDUCATION COMMUNICATION AUTHORITY).....	48,040,100
UNEMPLOYED HELP CENTRE OF WINDSOR.....	1,615,421

TRANSFER PAYMENTS (CONT'D)

PAIEMENTS DE TRANSFERT (SUITE)

PAYMENTS TO OTHER ORGANIZATIONS (CONT'D)

UNITED ASSOC LOCAL 853 SPRINKLER FITTERS OF ONTARIO.....	\$379,737
UNITED BROTHERHOOD OF CARPENTERS & JOINERS UOF AMERICA.....	133,680
UNITED STEEL WORKERS OF AMERICA.....	152,722
UNIVERSAL WORKERS UNION LOCAL 183, LIFT LONG LEARNING.....	698,808
UPPER CANADA DISTRICT SCHOOL BOARD.....	955,579
UPPER GRAND DISTRICT SCHOOL BOARD.....	449,407
VICTORIA COUNTY CAREER SERVICES INC.....	488,261
WATERLOO CATHOLIC DISTRICT SCHOOL BOARD.....	358,895
WATERLOO REGION DISTRICT SCHOOL BOARD.....	469,594
WATERLOO-WELLINGTON TRAINING & ADJUSTMENT BOARD.....	137,448
WOODGREEN COMMUNITY SERVICES.....	2,107,158
WORKFORCE DEVELOPMENT BOARD LOCAL BOARD 6.....	122,286
WORKING CENTRE.....	628,150
WORKPLACE SAFETY INSURANCE BOARD.....	932,925
YES EMPLOYMENT SERVICES (THUNDER BAY).....	1,355,876
YES EMPLOYMENT SERVICES INC (NIPISSING).....	2,711,199
YMCA OF GREATER TORONTO.....	10,428,288
YMCA OF HAMILTON/BURLINGTON.....	1,341,964
YMCA OF OWEN SOUND.....	1,801,619
YMCA OF SAULT STE MARIE.....	856,360
YMCA OF SUDBURY.....	1,273,174
YORK REGION DISTRICT SCHOOL BOARD.....	306,192
YOUTH EMPLOYMENT ASSISTANCE HEADQUARTERS INC.....	763,709
YOUTH EMPLOYMENT CENTRE (HAMILTON).....	1,766,494
YOUTH EMPLOYMENT SERVICE (TORONTO).....	2,343,163
YOUTH HABILITATION QUINTE INC.....	883,078
YOUTH OPPORTUNITIES UNLIMITED.....	1,106,924
YOUTH SERVICES BUREAU (OTTAWA).....	1,156,949
YWCA OF ST THOMAS-ELGIN.....	126,190
STUDENT SUPPORT PROGRAMS - TO OTHER ORGANIZATIONS.....	90,994,886
ACCOUNTS UNDER \$120,000 COMPTES INFÉRIEURS À 120 000\$.....	16,442,343

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TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

CAPITAL TRANSFER PAYMENTS

PAYMENTS TO COLLEGES

ALGONQUIN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	\$5,280,291
CAMBRIAN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	765,136
CANADORE COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	631,064
CENTENNIAL COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	2,956,661
COLLEGE BOREAL (D'ARTS APPLIQUES ET DE TECHNOLOGIE).....	622,904
CONESTOGA COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING.....	1,266,538
CONFEDERATION COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	770,496
DURHAM COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	1,043,667
FANSHAW COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	6,321,042
GEORGE BROWN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	2,696,733
GEORGIAN COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....	1,326,108
HUMBER COLLEGE INSTITUTE OF TECHNOLOGY ADVANCED AND LEARNING.....	2,296,611
LA CITÉ COLLÉGIALE.....	781,035
LAMBTON COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	754,506
LOYALIST COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	621,547
MOHAWK COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	2,791,469
NIAGARA COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	1,236,887
NORTHERN COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	793,421
SAULT COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	788,069
SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY.....	9,173,931
SHERIDAN COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING.....	1,792,387
SIR SANDFORD FLEMING OF APPLIED ARTS & TECHNOLOGY.....	937,715
ST CLAIR COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....	1,515,244
ST LAWRENCE COLLEGE OF APPLIED ARTS AND TECHNOLOGY.....	1,471,054

TRANSFER PAYMENTS (CONT'D)/

PAIEMENTS DE TRANSFERT (SUITE)

PAYMENTS TO UNIVERSITIES

ALGOMA UNIVERSITY COLLEGE.....	\$267,000
BROCK UNIVERSITY.....	1,469,735
CARLETON UNIVERSITY.....	1,285,970
LAKEHEAD UNIVERSITY.....	1,502,363
LAURENTIAN UNIVERSITY OF SUDBURY.....	952,839
MCMASTER UNIVERSITY.....	11,997,310
NIPISSING UNIVERSITY.....	249,790
ONTARIO COLLEGE OF ART & DESIGN.....	234,920
QUEEN'S UNIVERSITY.....	1,825,270
RYERSON POLYTECHNICAL UNIVERSITY.....	8,774,360
TRENT UNIVERSITY.....	438,520
UNIVERSITAIRE DE HEARST.....	133,500
UNIVERSITY OF GUELPH.....	2,175,580
UNIVERSITY OF ONTARIO INSTITUTE OF TECHNOLOGY.....	133,500
UNIVERSITY OF OTTAWA.....	22,274,094
UNIVERSITY OF TORONTO.....	32,971,860
UNIVERSITY OF WATERLOO.....	1,901,690
UNIVERSITY OF WESTERN ONTARIO.....	16,224,100
UNIVERSITY OF WINDSOR.....	1,007,120
WILFRID LAURIER UNIVERSITY.....	6,273,580
YORK UNIVERSITY.....	21,377,727

PAYMENTS TO OTHER ORGANIZATIONS

NORTHERN ONTARIO SCHOOL OF MEDICINE.....	\$10,380,335
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OTHER PAYMENTS/AUTRES PAIEMENTS

AUTOMOTIVE INDUSTRY ASSOCIATION OF CANADA.....	\$50,000
B&G PRODUCTIONS.....	58,904
BELL CANADA.....	345,075
BENSON ASSOCIATES.....	64,059
BEVERTEC CST INC.....	86,320
BOLD GRAPHIC COMMUNICATION LTD.....	65,288
CANACOM (SOCIÉTÉ CANADIENNE DE TRADUCTION CANACOM (1990) INC).....	91,428
CANADA POST CORP.....	240,337
CANADIAN POLICY RESEARCH NETWORKS INC.....	55,000
CHARTWELL INC.....	423,096
COMMUNICOR GROUP INC.....	199,027
COMPASS GROUP CANADA.....	56,460
COMPUTER HORIZONS CANADA (ISG).....	71,596
CONFERENCE BOARD OF CANADA.....	144,589
DELOITTE INC.....	90,000
EDS CANADA INC.....	309,154
E-PRINTING CORP INC.....	53,686
EQUIFAX CANADA INC.....	167,358
FACILITATE IT INC.....	113,164

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OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

STATUTORY/CRÉDITS LÉGISLATIFS

GE TECHNOLOGY LEASING.....	\$164,623
GOODMANS LLP.....	93,102
GPC CANADA INC.....	293,262
GPC INTERNATIONAL.....	119,804
GROUP INFORMATION TECHNOLOGY INC.....	120,606
IBM CANADA LTD.....	1,308,779
INEO GROUP.....	50,000
INFORMATION BALANCE INC.....	787,160
INTERACTIVE OFFICES WORLDWIDE (BLOOR) CORP.....	310,530
IT NET TORONTO INC.....	133,611
KODAK CANADA INC.....	56,334
LANSA INC.....	565,157
LOWERY'S LIMITED.....	65,376
LYRECO CANADA INC.....	218,522
MARKETLINE TELECOMMUNICATIONS CORP.....	106,917
MESE CONSULTING LTD.....	169,924
MINISTER OF FINANCE.....	148,570
MKG ASSOCIATES INC.....	54,000
NATIONAL JOB FAIR INC.....	62,500
ONTARIO CONSTRUCTION SECRETARIAT.....	150,000
ONTARIO REALTY CORP.....	3,552,522
PARKER MANAGEMENT CONSULTING INC.....	59,564
PITNEY BOWES OF CANADA LTD.....	129,555
PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD.....	106,302
PROMOTIONAL PRODUCTS FULFILLMENT & DISTRIBUTION.....	304,775
PSYCHOLOGICAL CORP.....	1,052,000
PUROLATOR COURIER LTD.....	141,788
QUANTEC RESEARCH LTD.....	50,000
RECEIVER GENERAL FOR CANADA.....	2,798,709
ROGERS WIRELESS.....	97,407
SOCIÉTÉ GAMMA INC.....	71,569
STRATEGIC COUNSEL.....	108,146
TENET COMPUTER GROUP.....	128,706
TLW ENTERPRISE INC.....	190,103
TORONTO SUN PUBLISHING CORP.....	150,000
TOSHIBA OF CANADA LTD.....	59,365
UNIVERSALIA MANAGEMENT GROUP.....	807,743
WORLD EDUCATION SERVICES.....	185,000
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	4,561,168
LOANS AND INVESTMENTS: LOANS FOR TOOLS.....	\$2,197,352

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE: HON. MARIE ANNE CHAMBERS.....	\$28,545
PARLIAMENTARY ASSISTANT'S SALARY:/ TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE: MS. KATHLEEN WYNNE APRIL 1, 2004 TO SEPTEMBER 26, 2004.....	\$5,959
MR. JEFF LEAL APRIL 1, 2004 TO MARCH 31, 2005.....	\$6,230

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

HON. HARINDER S TAKHAR/L'HONORABLE HARINDER S TAKHAR MINISTRE

DETAILS OF PAYMENTS/DÉTAILS DES PAIEMENTS
VOTED/CRÉDITS VOTÉS

SALARIES AND WAGES/TRAITEMENTS ET SALAIRES

ELLIOTT & ASSOCIATES CONSULTING

SERVICES INC.....	\$60,900
EMPLOYERS OVERLOAD.....	93,243
HR ASSOCIATES.....	100,624
KEITH BAGG GROUP.....	86,909
MANPOWER TEMPORARY SERVICES.....	58,238
THE BURKE GROUP.....	56,622
THE PEOPLE BANK (DESIGN GROUP STAFFING INC.).....	96,201
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	282,424

EMPLOYEE BENEFITS/AVANTAGES SOCIAUX

WORKPLACE SAFETY INSURANCE

BOARD.....	\$5,000,331
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$.....	28,935

TRAVELLING EXPENSES/FRAIS DE DÉPLACEMENT

HON. HARINDER S TAKHAR.....	\$3,398
RAFI, MR. M SAAD.....	6,952
LALONDE, MR. JEAN-MARC.....	1,160
PARSONS, MR. ERNIE.....	2,343
ADAMS, MRS. MAUREEN L.....	10,270
ALKEMA, MR. HARRY.....	10,047
AYTON, MR. MARK C.....	10,893
BILTON, MR. TIMOTHY.....	10,342
BRYER, MR. KEITH D.....	15,376
BURNS, MR. JOHN R.....	14,009
CASSIDY, MR. SHANE.....	10,500
CHENG, MR. SAMUEL.....	14,377
CLOSE, MR. NICHOLAS R.....	10,558
COTE, MR. BERNARD P.....	12,235
DICKSON, MS. NANCY L.....	14,435
DOWNEY, MISS LARRAINE.....	14,069
DUFFY, MR. GARY W.....	10,707
FERRANTE, MR. TERRY.....	11,398
GAGNE, MR. ROBERT R.....	16,412
GALLOWAY, MR. IAIN.....	13,199
GATIEN, MR. ERIC.....	10,230
GAUTHIER, MR. PAUL J.....	13,941
HAZRA, MR. SANJOY S.....	19,014
HENNUM, MR. C A.....	13,228
HUGHES, MISS LORRAINE J.....	13,071

TRAVELLING EXPENSES (CONT'D) /
FRAIS DE DÉPLACEMENT (SUITE)

IRELAND, MR. PAUL M.....	\$10,663
ISAAC, MR. JOHN D.....	10,364
JOHNSON, MR. DAVID A.....	12,485
JONES, MR. BRUCE G.....	11,592
KNOWLTON, MR. WESLEY R.....	12,744
KNOX, MR. LANCE VL.....	11,290
KOCH, MR. GEORGE.....	15,000
LAMBERT, MR. L S.....	27,819
LANE, MR. EDWARD C.....	10,199
LAWRENCE, MR. DAVID A.....	13,022
LEDEZ, MR. JEAN PAUL P.....	10,858
LEECH F R.....	14,633
LEITERMAN, MR. RONALD A.....	10,268
LOUISEIZE, MR. CHARLES.....	12,566
MACK, MR. DON D.....	19,430
MADILL, MR. RONALD B.....	12,646
MAKULA, MR. PETER.....	11,929
MARINIS, MR. TOM.....	12,357
MCCUAIG, MR. BRUCE.....	10,931
MCDONALD, MRS. KAREN P.....	11,306
MCMAHON, MR. MARK.....	11,596
MCMULLEN, MR. STEPHEN JS.....	19,116
MCNELLY, MR. RANDY.....	10,455
MESZAROS, MR. T.....	10,708
MOORE, MS. KATHRYN E.....	15,313
OKUM, MR. STEVE R.....	10,181
O'ROURKE, MR. THOMAS A.....	10,035
PARKER, MR. R E.....	12,436
PAWLIUK, MR. PHILIP R.....	14,081
PELTIER, MR. BRIAN L.....	12,319
PICARD, MR. DAVID.....	13,488
PIZZALE, MR. MARC.....	11,857
PORTER, MR. B A.....	11,288
PRYSTANSKI, MR. WAYNE C.....	16,006
ROOKE, MR. JAMES D.....	31,698
SCHRAM, MR. DANIEL L.....	13,190
SENIOR, MR. STEVE A.....	10,231
SLOAT, MR. JOHN C.....	22,840
STILLAR, MR. ALAN.....	10,117
SZUMOWSKI, MR. HENRY.....	15,722
TOWILL, MR. GORDON A.....	11,055
WESTOVER, MR. LANDON R.....	14,757
WONG, MR. HENRY MH.....	11,326
ACCOUNTS UNDER \$10,000/COMPTES INFÉRIEURS À 10 000\$.....	5,151,565

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

TRANSFER PAYMENTS/PAIEMENTS DE TRANSFERT

CITIES, TOWNS, VILLAGES

CITY OF BARRIE.....	\$421,876
CITY OF BELLEVILLE.....	458,443
CITY OF BRAMPTON.....	2,972,300
CITY OF BRANTFORD.....	964,705
CITY OF BURLINGTON.....	504,248
CITY OF CORNWALL.....	382,389
CITY OF DRYDEN.....	1,200,479
CITY OF ELLIOT LAKE.....	842,240
CITY OF GREATER SUDBURY.....	1,495,996
CITY OF GUELPH.....	2,347,868
CITY OF HAMILTON.....	13,844,393
CITY OF KAWARTHA LAKES.....	307,859
CITY OF KINGSTON.....	1,149,741
CITY OF LONDON.....	4,847,759
CITY OF MISSISSAUGA.....	3,937,360
CITY OF NIAGARA FALLS.....	642,780
CITY OF NORTH BAY.....	557,514
CITY OF ORILLIA.....	283,728
CITY OF OSHAWA.....	1,611,783
CITY OF OTTAWA.....	27,174,184
CITY OF PETERBOROUGH.....	1,548,568
CITY OF QUINTE WEST.....	121,450
CITY OF SARNIA.....	258,556
CITY OF SAULT STE MARIE.....	2,023,146
CITY OF ST CATHARINES.....	1,834,894
CITY OF ST THOMAS.....	132,564
CITY OF STRATFORD.....	399,828
CITY OF THUNDER BAY.....	1,482,662
CITY OF TIMMINS.....	2,689,364
CITY OF TORONTO.....	60,620,448
CITY OF WELLAND.....	183,383
CITY OF WINDSOR.....	3,652,161
TOWN OF AJAX.....	708,173
TOWN OF BANCROFT.....	1,028,309
TOWN OF CALEDON.....	5,044,902
TOWN OF COBOURG.....	169,376
TOWN OF COLLINGWOOD.....	291,455
TOWN OF FORT FRANCES.....	626,374
TOWN OF HAWKESBURY.....	392,879
TOWN OF KAPUSKASING.....	203,918
TOWN OF KIRKLAND LAKE.....	763,573
TOWN OF OAKVILLE.....	2,208,778
TOWN OF RENFREW.....	340,056
TOWN OF TILLSONBURG.....	599,061
TOWN OF WHITBY.....	294,668
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$.....	1,293,315

COUNTIES, REGIONAL MUNICIPALITIES

COUNTY OF DUFFERIN.....	\$3,843,323
COUNTY OF FRONTENAC.....	601,214
MUNICIPALITY OF CHATHAM-KENT.....	294,406

TRANSFER PAYMENTS (CONT'D)

PAIEMENTS DE TRANSFERT (SUITE)

COUNTIES, REGIONAL MUNICIPALITIES (CONT'D)

MUNICIPALITY OF CLARINTON.....	\$207,789
MUNICIPALITY OF MARMORA & LAKE.....	1,145,907
MUNICIPALITY OF MEAFORD.....	697,932
MUNICIPALITY OF RED LAKE.....	125,860
MUNICIPALITY OF SMOOTH ROCK	
FALLS.....	221,594
REGIONAL MUNICIPALITY OF NIAGARA.....	2,601,260
REGIONAL MUNICIPALITY OF PEEL.....	283,759
REGIONAL MUNICIPALITY OF	
WATERLOO.....	4,220,273
REGIONAL MUNICIPALITY OF YORK.....	4,984,129
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$.....	618,228
INDIAN RESERVES	
SIX NATIONS OF THE GRAND RIVER.....	\$216,150
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$.....	1,404,375
TOWNSHIP ROADS, IMPROVEMENT	
DISTRICTS	
TOWNSHIP OF FRONTENAC ISLANDS.....	\$257,744
TOWNSHIP OF HAVELOCK, BELMONT	
& METHUEN.....	146,860
TOWNSHIP OF LOYALIST.....	1,589,990
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$.....	354,300
OTHERS	
GREATER TORONTO TRANSIT	
AUTHORITY.....	\$195,500,000
NIAGARA FALLS BRIDGE COMMISSION.....	1,175,141
ACCOUNTS UNDER \$120,000/COMPTES	
INFÉRIEURS À 120 000\$.....	194,003

OTHER PAYMENTS/AUTRES PAIEMENTS

1195016 ONTARIO INC.....	\$1,021,100
1223578 ONTARIO LIMITED.....	3,000,000
1251400 ONTARIO LTD.....	192,563
1358967 ONTARIO INC O/A TROTIER	
CONTRACTING.....	52,312
1360287 ONTARIO LIMITED.....	204,139
1580681 ONTARIO LTD.....	194,262
2 PLUS 1 ENTERPRISES (DIV OF 1198659	
ONTARIO LTD.).....	129,351
2018456 ONTARIO INC.....	92,498
2047712 ONTARIO INC.....	450,000
24 HOUR TONER SERVICE INC.....	91,709
3M CANADA INC.....	416,564
4 OFFICE AUTOMATION LTD.....	266,158
407 ETR CONCESSION CO. LTD.....	410,040

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

569263 ONTARIO INC.....	\$181,450
6188851 CANADA LIMITED.....	260,039
636890 ONTARIO LTD.....	144,329
655339 ONTARIO LIMITED.....	3,934,855
668904 ONTARIO INC.....	207,747
733539 ONTARIO INC.....	136,166
785412 ONTARIO LIMITED.....	134,420
849046 ONTARIO LTD.....	123,450
921964 ONTARIO LTD.....	537,290
A E TRAFFIC TECHNOLOGIES LTD.....	54,554
A J BRAUN MFG. LTD.....	59,838
A MIRON TOPSOIL LTD.....	1,824,790
A T MCLAREN LTD.....	95,660
A W ALCOCK TRUCKING.....	210,700
ABITIBI CONSOLIDATED CO OF CANADA.....	255,570
ADVENT, CLARENCE.....	64,837
AECON ALARIE JOINT VENTURE.....	6,621,839
AECON CONSTRUCTION AND MATERIALS LTD.....	42,658,013
AGI TRAFFIC TECHNOLOGY (DIV AECON CONSTRUCTION GROUP INC).....	2,081,910
AINLEY GRAHAM & ASSOCIATES LTD.....	383,045
AIRBORNE SENSING CORP.....	125,147
AIRDRIE, KATHLEEN MARY.....	73,535
AJILON CANADA.....	1,699,294
ALLAN F MARION GENERAL CONTRACT (1271578 ONTARIO INC O/A).....	233,162
ALLAN H HUTCHISON CONTRACTING LTD.....	55,194
ALLEN SYSTEMS GROUP INC (ASG).....	95,876
ALLSTREAM CORP.....	172,704
ALLSTREAM IT SERVICE.....	107,285
ALMON.....	1,653,107
ALVIN CALDWELL SAND & GRAVEL LTD.....	174,374
AMEC EARTH & ENVIRONMENTAL LTD.....	465,514
ANDY GAUVREAU TRUCKING.....	67,626
ANNIS O'SULLIVAN VOLLEBEKK LTD.....	84,116
ANT & BEE CORPORATION.....	198,430
ANZIL, FRANK IN TRUST.....	110,039
AON REED STENHOUSE INC.....	106,468
APPLIED RESEARCH ASSOCIATES INC - ERES CONSULTANTS DIVISION.....	224,303
APPLIED TECHNOLOGY SOLUTIONS INC.....	57,725
ARCHIBALD GRAY & MCKAY LTD.....	133,981
ARCO INTERNATIONAL ENTERPRISES INC.....	197,412
ARI FINANCIAL SERVICES INC.....	9,653,901
ARMITAGE (ONTARIO) CONSTRUCTION CO LTD.....	312,725
ARMSTRONG, LYNDIA E.....	201,200
ARMTEC LTD.....	252,949
ARNOLD, GEORGE KENNETH, GEORGE BRADLEY CRAWFORD ARNOLD.....	
BRIAN KENNETH ARNOLD.....	142,938
ARON VAN PELT CONSTRUCTION.....	310,823

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

ASHTON SAND & GRAVEL LTD.....	\$55,374
ASPLUNDH CANADA INC.....	85,777
ASSET COMPUTER PERSONNEL LTD.....	1,060,643
ASTRA INTERNATIONAL OF CANADA.....	129,039
ATLANTIC INDUSTRIES LTD.....	158,819
B & F SHIER CONTRACTORS LTD.....	257,688
B E A R CONTRACTORS LTD.....	69,438
B GOTTARDO CONSTRUCTION LTD.....	1,084,439
BABCO OFFICE SERVICES LTD.....	58,049
BAIRD, GLEN.....	60,317
BANK OF NOVA SCOTIA.....	3,033,626
BARKER TRUCKING.....	296,357
BARRICADE TRAFFIC SERVICES INC.....	148,852
BARRIE HYDRO DISTRIBUTION INC.....	62,417
BARR'S ROOFING & SHEET METAL SIDING.....	95,967
BASE MAPPING.....	205,345
BEACON LITE LTD.....	493,213
BELANGER CONSTRUCTION (1981) INC.....	12,780,551
BELL CANADA.....	6,266,659
BELL MOBILITY INC.....	960,916
BELVETT, VINCENT BERTRAM AND GLORIA ANGELA BELVETT.....	323,888
BERNIQUE, RAYMOND LUCIEN & CLAIRE BERNIQUE.....	95,119
BERNT GILBERTSON ENTERPRISES.....	408,846
BEVERTEC CST INC.....	709,595
BILOSKI CONTRACTORS LTD.....	214,492
BLACK & McDONALD LTD.....	713,119
BONNECHERE EXCAVATION INC.....	4,578,592
BONUS BUCKS INC.....	1,196,389
BOR AGGREGATE COMPANY INC.....	87,850
BORLAND CANADA INC.....	71,701
BOT CONSTRUCTION (ONTARIO) LTD.....	67,087,834
BOT-SEGMILLER A JOINT VENTURE.....	1,382,694
BRAD KNOX EXCAVATING.....	83,671
BRAINHUNTER COM LTD.....	77,210
BRAUNSTEIN & BRAUNSTEIN CONSTRUCTION LTD.....	125,692
BRENS, ROBERT IVAN PATRICIA ANNE ROBB MARLENE ELIZABETH.....	
BRENS.....	106,546
BRENNAN PAVING & CONSTRUCTION LTD.....	34,940,110
BRITT LOCAL SERVICE BOARD.....	51,800
BROCK UNIVERSITY.....	101,801
BROOKE, PETER & LINDA GROOM.....	122,859
BROOKS, DALE.....	306,850
BRUELL CONTRACTING LTD.....	604,274
BRUNO'S CONTRACTING (THUNDER BAY) LTD.....	5,502,442
BRYFAM ENTERPRISES INCORPORATED.....	1,023,347
BUCHANAN FOREST PRODUCTS LTD.....	101,652
BUCKS BACKHOEING.....	93,058
BURGESS ENGINEERING INC.....	392,750

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

BURLINGTON HYDRO INC.....	\$281,478
BURNT LOG MANAGEMENT INC.....	1,063,249
BURNTSAND INC.....	94,449
C J EDWARDS & SON LTD.....	51,689
C. VILLENEUVE CONSTRUCTION CO.....	103,428
C3 CHEMICALS INC.....	115,371
CALABRAS (CANADA) LIMITED.....	1,282,625
CALCE, GUISEPPE.....	323,686
CALLON DIETZ INC.....	173,863
CAMARO ENTERPRISES LTD.....	6,205,570
CAMBRIDGE & NORTH DUMFRIES HYDRO INC.....	152,294
CAMBRIDGE SYSTEMATICS INC.....	379,649
CANADA NEWSWIRE LTD.....	65,274
CANADA POST CORP.....	2,516,917
CANADIAN NATIONAL RAILWAYS.....	1,175,128
CANADIAN PACIFIC RAILWAY COMPANY.....	265,207
CANADIAN SALT COMPANY LIMITED.....	3,795,187
CANADIAN SCALE CO LTD.....	508,156
CANNINGTON EXCAVATING 1989 LIMITED.....	60,289
CAPITAL PAVING INC.....	7,722,138
CARILLION CANADA INC.....	22,012,676
CARLSON CONTRACTING (900326 ONTARIO INC).....	186,430
CASE CONSTRUCTION.....	765,206
CAYUGA MATERIALS & CONSTRUCTION CO LIMITED.....	4,289,204
CCL LABEL.....	1,075,177
CDI EDUCATION.....	54,414
CENTENNIAL CONSTRUCTION EQUIPMENT RENTALS.....	404,687
CENTRAL ONTARIO APPRAISALS (NEWMARKET) INC.....	138,538
CFPS OFFICE SOLUTIONS LTD.....	66,366
CHAMPLAIN AIR SURVEYS LTD.....	57,742
CHAPMAN, GORDON.....	165,660
CHAPPELL BUSHELL STEWART.....	155,844
CHARTWELL INC.....	206,468
CHIMARA, WALTER IN TRUST.....	124,968
CHOUINARD GRADING.....	157,402
CHRYXUS CORP.....	130,476
CITY OF BARRIE.....	66,681
CITY OF BRAMPTON.....	1,258,732
CITY OF BRANTFORD.....	218,135
CITY OF BURLINGTON.....	169,636
CITY OF KAWARTHA LAKES.....	76,625
CITY OF KINGSTON.....	83,075
CITY OF KITCHENER.....	52,500
CITY OF LONDON.....	850,744
CITY OF MISSISSAUGA.....	820,372
CITY OF STRATFORD.....	2,328,166
CITY OF THUNDER BAY.....	152,691
CITY OF TORONTO.....	312,242

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

CLARA INDUSTRIAL SERVICES LTD.....	\$262,931
CLOUTIER CONTRACTING (6080961 CANADA INC).....	205,778
CM INC.....	343,012
CNC GLOBAL LIMITED.....	1,139,714
COCO PAVING (1990) INC.....	35,212,412
COMMUNICATIONS & CABLING CONTRACTORS INC.....	86,635
COMMUNITY LIVING KINGSTON.....	608,958
COMPASS GROUP CANADA.....	82,169
COMPUTER HORIZONS CANADA (ISG).....	147,276
CON CAST PIPE LIMITED.....	105,356
CONSTRUCTION CONTROL INC.....	70,853
COOK ENGINEERING (V B COOK CO LTD).....	1,326,970
COON BROS SAND & GRAVEL (1988) LIMITED.....	123,848
CORNWALL GRAVEL CO LTD.....	4,655,147
COULTER, LORRI LEE & ELLIOTT BLAIR COULTER.....	147,838
COUNTRY STYLE FOOD SERVICES INC.....	75,000
COUNTY OF GREY.....	69,032
COVER-ALL BUILDING SYSTEMS OF ONTARIO.....	279,000
COVERTITE KINGSTON LTD.....	54,094
COX CONSTRUCTION LTD.....	741,311
CRUICKSHANK CONSTRUCTION LTD.....	13,480,009
CSI CONSULTING INC.....	806,571
CSR ENVIRONMENTAL SERVICES.....	626,831
CVDS INC.....	79,434
D & D CONSTRUCTION & TREE SERVICE.....	72,900
D & R ELECTRONICS CO. LTD.....	98,540
D F ELLIOTT CONSULTING.....	83,623
D LAFOND CONTRACTING.....	124,135
D M WILLS ASSOCIATES LTD.....	1,988,803
DAI SYSTEMS INC.....	502,398
DAMAR LTD.....	207,342
DARCY LEHTONEN TRUCKING LTD.....	112,981
DAS DEVELOPMENT CORPORATION.....	1,859,350
DATA GROUP OF COMPANIES.....	77,258
DATA REPRO COM LTD.....	102,142
DAVEY TREE EXPERT CO OF CANADA.....	64,679
DAVID BROWN CONSTRUCTION LTD.....	67,616
DAVID FOLEY CARTAGE.....	169,405
DAVID LEVEILLE CONTRACTING.....	129,557
DAVID S LAFLAMME CONSTRUCTION INC.....	64,560
DEAN GROUP.....	73,205
DEARDEN & STANTON LTD.....	122,585
DEC MAINTENANCE.....	122,734
DELCAN CORP.....	4,975,781
DELL COMPUTER CORP.....	369,646
DELOITTE & TOUCHE LLP.....	290,970
DELPHI & JENKINS NORTH LTD.....	101,847
DEMPSTER, KEITH DEMPSTER, LORRAINE.....	169,943

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

DENIS GRATTON TRANSPORT LTD.....	5148,524
DENNIS ROBINSON LTD.....	421,831
DENNIS, STANLEY JOHN & DENNIS, JANET LOUISE.....	369,797
DESIGN ELECTRONICS.....	51,310
DESMARAIS KEENAN LLP (BARRISTERS & SOLICITORS).....	53,215
DESSERRE, KEN.....	91,524
DE ELLIOTT CONSULTING ENGINEERS LTD.....	388,118
DIAMOND ENVIRONMENTAL INC.....	113,143
DIAMOND STONEBRIDGE CONTRACTING INC.....	2,042,446
DIBBLEE CONSTRUCTION LTD.....	3,215,080
DIBBLEE PAVING & MATERIALS LIMITED.....	1,445,874
DIGITALEMBRACE INC.....	343,577
DILLON CONSULTING LTD.....	1,579,776
DOMTAR INC.....	466,922
DONALD MACGOWAN TRUCKING.....	213,186
DONEGAN HAULAGE LIMITED AND READY MIX.....	367,428
DST CONSULTING ENGINEERS INC.....	499,999
DUFFERIN CONSTRUCTION COMPANY.....	81,374,689
DULANE CONSTRUCTION CO. LIMITED TORCH INVESTMENTS LIMITED HILLHURST ACRES LIMITED.....	177,280
DULKU, AMRIK, JASWINDER DULKU, ASHOK PASSI & INDU PASSI.....	108,000
DUNCOR ENTERPRISES INC.....	796,287
DUNN PAVING LTD.....	77,904
DUPONT PAINTING CONTRACTING LIMITED.....	308,376
DYNA LYNX 2000 INC.....	159,698
E & E SEEGMILLER LTD.....	172,980
E & W BLANE TRUCKING & EXCAVATION LTD.....	201,644
E C KING CONTRACTING LTD.....	166,110
EAGLE PROFESSIONAL RESOURCES INC.....	151,959
EARL SAUNDERS CONTRACTING.....	116,056
EARTH TECH (CANADA) INC.....	2,002,511
ECONOMETRIC RESEARCH LIMITED.....	63,500
ECOPLANS LTD.....	574,204
EDELMAN PUBLIC RELATIONS WORLDWIDE CANADA INC.....	214,991
EDGAR POULIN CONSTRUCTION & RENTALS LTD.....	53,216
EDS CANADA INC.....	11,968,103
EDWARDS, ROBERT ALEXANDER.....	143,288
EIGHTY-FIVE ELECTRIC.....	58,002
ELECTROMEGA LTD.....	261,569
ELK CONSTRUCTION (2013341 ONTARIO LTD).....	1,331,427
ELLIOTT & ASSOCIATES CONSULTING SERVICES INC.....	97,573

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

ELLWOOD ROBINSON LTD.....	5317,574
ENASCO LTD.....	66,601
ENBRIDGE.....	69,657
ENERSOURCE HYDRO MISSISSAUGA INC.....	931,164
ENGINEERING NORTHWEST LTD.....	2,184,634
ENVIRONMENT CANADA.....	154,960
E-PRINTING CORP. INC.....	327,076
ESKO SAVELA & SON CONTRACTING INC.....	981,931
ESRI CANADA LTD.....	198,444
ETHIER SAND & GRAVEL LTD.....	76,871
EVEREST GEODETICS.....	106,220
FACCA INC.....	4,718,191
FERMAR PAVING LTD.....	2,373,863
FESTIVAL HYDRO.....	50,337
FGI (FAMILY GUIDANCE GROUP INC, O/AI.....	96,659
FLEX-O-LITE LTD.....	82,257
FOWLER CONSTRUCTION COMPANY LTD.....	15,698,473
FRANCIS POWELL & COMPANY LIMITED.....	1,471,917
FRANCIS THOMAS CONTRACTING COMPANY LTD.....	317,944
FRANK J PALERMO SALES LTD.....	81,065
FREEMAN'S TREE SERVICES INC.....	55,055
FREY, MARK DIETMAR.....	257,009
FULLERTON CONSTRUCTION (1986) LTD.....	86,794
FURNITURE REPAIR SHOP.....	73,174
G D JEWELL ENGINEERING INC.....	1,256,974
G TACKABERRY & SONS CONSTRUCTION CO LTD.....	85,859
GALLO, ANTONIETTA ET AL.....	155,455
GAMBLE CONTRACTING.....	117,895
GARDEN MANOR CONSTRUCTION INC.....	1,746,044
GARDEN RIVER CONSTRUCTORS.....	9,086,377
GARDEN RIVER DEVELOPMENT CORP.....	465,539
GARDEN RIVER FIRST NATION.....	2,298,655
GARY STEELE HAULAGE & GRADING.....	867,515
GE INFORMATION TECHNOLOGY SOLUTIONS.....	6,246,527
GENERAL CHEMICAL CANADA LTD.....	1,480,238
GEO RICHER CONTRACTING.....	72,421
GEO-LOGIC INC.....	206,029
GEOMATIC INTERNATIONAL TECHNICAL INC.....	107,500
GEORGE ARMSTRONG CO LIMITED.....	580,437
GEORGIAN AGGREGATES & CONSTRUCTION INC.....	1,982,337
GERALDTON COMMUNITY FOREST INC.....	81,940
GLTRONICS CANADA INC.....	1,218,479
GIFFELS ASSOCIATES LTD.....	753,721
GILBERTSON ENTERPRISES.....	2,244,423
GLOBALSTAR CANADA SATELLITE CO.....	62,425
GOLDER ASSOCIATES LTD.....	753,306
GOLDIE MOHR LTD.....	306,332
GOLOB, RAYMOND AND PAULA GOLOB.....	200,673

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

GOODMANS LLP.....	\$1,207,316	IBI GROUP.....	\$1,402,943
GOWLING LAFLEUR & HENDERSON LLP.....	96,857	IBIS PRODUCTS LTD.....	414,060
GRAHAM BROS CONSTRUCTION LTD.....	18,212,510	IBM BUSINESS SERVICES CO.....	167,391
GRAND & TOY LTD.....	124,453	IBM CANADA LTD.....	8,093,363
GRANX INC (GGA MANAGEMENT CONSULTANTS).....	61,170	ICONOMICS INC.....	134,766
GREAT LAKES POWER LTD.....	560,328	ICU TECHNOLOGIES INC.....	133,352
GREEN LEA AG CENTRE INC.....	413,728	IGATE MASTECH LTD.....	212,610
GREER GALLOWAY GROUP INC.....	1,694,252	IMEX SYSTEMS INC.....	405,442
GREY ISLAND SYSTEMS INC.....	414,345	IMPERIAL OIL LTD.....	57,628
GSI INTERNATIONAL CONSULTING GROUP.....	1,179,701	INFORMATION BUILDERS (CANADA) INC.....	160,540
GUELPH HYDRO ELECTRIC SYSTEMS INC.....	72,265	INNOVATIVE MUNICIPAL PRODUCTS INC.....	685,711
GUILD ELECTRIC LTD.....	1,569,063	INNOVATIVE TRAFFIC SOLUTIONS.....	56,603
H&R NOBLE CONSTRUCTION LTD.....	75,258	INTEGRATED MAINTENANCE & OPERATIONS SERVICES INC.....	40,226,727
HALDIMAND COUNTY HYDRO.....	50,468	INTEGRIS REAL ESTATE COUNSELLORS.....	71,627
HAMILTON UTILITIES CORPORATION.....	116,551	INTERA ENGINEERING LTD.....	278,899
HAMPSON SQUIRE LAW FIRM.....	137,656	INTERNATIONAL FORENSIC & LITIGATION APPRAISAL SERVICES INC.....	171,300
HARD ROCK PAVING CO. LTD.....	5,345,620	ITRANS CONSULTING INC.....	390,516
HARMER PODOLAK ENGINEERING CONSULTANTS INC.....	594,113	J & S CONSTRUCTION.....	129,057
HARNDEN & KING CONSTRUCTION INC.....	4,348,085	J F FITZPATRICK INDUSTRIES INC.....	79,562
HAROLD MCQUAKER ENTERPRISES LTD.....	262,626	J I ENTERPRISES (823292 ONTARIO LTD.).....	128,939
HAROLD SUTHERLAND CONSTRUCTION LTD.....	451,394	J PROVOST CONTRACTING LTD.....	51,293
HARPAR MANAGEMENT CORP.....	162,496	J ROSS ANDERSON (636890 ONTARIO LTD. O A).....	1,248,281
HATCH MOTT MACDONALD LTD.....	141,655	J&P LEVEQUE BROS HAULAGE LTD.....	13,390,367
HEDDLE MARINE SERVICE INC.....	2,775,893	JA MEDIA SERVICES.....	95,252
HENDERSON PADDON & ASSOCIATES LTD.....	4,392,047	JACQUES WHITFORD & ASSOCIATES.....	207,362
HENRY ST AMANT & SONS CONSTRUCTION (656273 ONTARIO INC).....	206,001	JAGGER HIMS LIMITED.....	370,897
HERMANN'S CONTRACTING.....	58,049	JD BARNES LTD.....	288,858
HICKS, KEITH TYRUS AND HICKS, LILLIAN.....	127,686	JD STRACHAN CONSTRUCTION LTD.....	388,544
HIGHWAY CONSTRUCTION INSPECTION ONTARIO INC.....	2,778,003	JMC TRANSPORTATION GROUP.....	517,740
HIGHWAY TECHNOLOGY.....	204,445	JOE NENISKA & SONS LTD.....	338,918
HJ BROOKS CONTRACTING LTD.....	106,113	JOHN D PATERSON & ASSOCIATES LIMITED.....	616,987
HOAR, JAMES & HOAR, JEAN JOSEPHINE.....	208,584	JOHN D WEIR AND ASSOCIATES INC.....	63,300
HOAR, JEAN JOSEPHINE/LINDA MARIE MANTZEL/ESTATE OF ROBERT WAYNE ZYBALA.....	58,431	JOHN EMERY GEOTECHNICAL ENG LTD.....	322,235
HOLLOWAY PHILP CONSTRUCTION LTD.....	2,332,004	JOHN GOLTZ SURVEYING LTD.....	267,035
HUCKELL, WILLIAM.....	157,035	JOHNSTON DONALD ASSOCIATES INC.....	69,125
HUGH MUNRO CONSTRUCTION LTD.....	965,972	JONES, MAURICE AND INNYS ADA JONES.....	115,611
HURON CONSTRUCTION CO. LTD.....	3,903,178	JTJ CONTRACTING (EMO) LTD.....	119,105
HYDRO ONE.....	3,853,720	JUDSON, M L (M L JUDSON TRUCKING LTD).....	100,477
HYDRO ONE BRAMPTON.....	79,257	K J BEAMISH CONSTRUCTION CO LTD.....	10,198,190
HYDRO ONE NETWORKS INC.....	3,310,753	K SMART ASSOCIATES.....	161,243
HYDRO OTTAWA.....	379,806	KAK CONTRACTING LTD.....	80,624
HYPERION SOLUTIONS CORP.....	114,817	KALYN, DONNA MAY.....	201,601
I L HUGHES (IRWIN HUGHES EQUIPMENT LTD).....	208,973	KARHI CONTRACTING INC.....	1,231,018
		KARSON KARTAGE & KONSTRUCTION LTD.....	850,820
		KATAQUAPIT EQUIPMENT & FUEL SERVICES.....	73,778

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

KEE'WAYWIN FIRST NATION.....	560,136	MARSHALL MACKLIN MONAGHAN LTD.....	\$4,254,000
KEITH HERN CONTRACTING.....	53,173	MARSHALL, DUNCAN.....	240,343
KEMPENFELT CENTRE (BARRIE).....	96,448	MARTEL CONTRACTING (1531121	
KINGFISHER LAKE FIRST NATION.....	67,706	ONTARIO LTD.).....	71,640
KINGSTON TERMINAL PROPERTIES		MARTINS, ANTONIO ALBERTO.....	297,009
LIMITED.....	82,033	MARVAC INDUSTRIAL ELECTRIC LTD.....	253,872
KITCHENER-WILMOT HYDRO INC.....	146,481	MATACHEWAN FIRST NATION.....	67,773
KIZELL ENTERPRISES.....	191,637	MATHEWS CAMERON HEYWOOD -	
KKN BUILDERS INC.....	71,600	KERRY T HOWE SURVEYING LTD.....	52,244
KLEIMAKER & BRUSE REALTY LTD.....	68,446	MBS (MEDIA BUYING SERVICES LTD.).....	1,459,138
KNOWLES CONSULTANCY SERVICES INC.....	104,371	MCCORMICK RANKIN CORP.....	12,428,973
KODAK CANADA INC.....	168,507	MCD SERVICE.....	77,717
KROMAR PRINTING LTD.....	149,312	MCDONALD, JACQUELINE LORRAINE	
KUPPER CONTRACTING LIMITED.....	493,506	AND MCDONALD, JOHN HUGH.....	679,229
KWIK-SHRED.....	82,849	MCINTOSH PERRY CONSULTING	
L LINKLATER TRUCKING.....	59,053	ENGINEERS LTD.....	3,063,104
LAFARGE CANADA INC.....	1,137,174	MCIVER ENTERPRISES (354119	
LAFARGE MATERIALS &		ONTARIO LTD.).....	147,911
CONSTRUCTION INC (LAFARGE		MCLAREN BROTHERS CONSTRUCTION	
NORTH AMERICA).....	6,097,117	CO LTD.....	122,296
LAFRENTZ ROAD SERVICES (1999) LTD.....	52,749	MCLAUCHLIN & ASSOCIATES	
LARRY'S FENCING LTD.....	194,475	(BARRISTERS AND SOLICITORS).....	326,566
LAURENT LEBLANC LTD.....	137,393	MCLEAN TAYLOR CONSTRUCTION LTD.....	1,418,897
LAVIS CONTRACTING CO LTD.....	8,237,638	MCMMASTER UNIVERSITY.....	135,532
LAWN SALON.....	155,281	MCMLLEN, LORNE.....	213,216
LEA CONSULTING LTD.....	3,394,695	M-CON PRODUCTS INC.....	150,470
LEGGETT, MARGARET PHYLLIS.....	243,346	MEDIA BUYING SERVICES LTD.....	73,545
LEMAN GROUP ADVISORY SERVICES INC.....	140,094	METAFORE CORPORATION.....	158,763
LEMPALA SAND & GRAVEL LTD.....	53,681	METRIC FOREST PRODUCTS.....	197,802
LEO ALARIE & SONS LTD.....	2,208,006	METRO BOUND INC.....	105,261
LEROY CONSTRUCTION (408761		METRO PAVEMENT MARKINGS LTD.....	77,821
ONTARIO LTD O A).....	1,092,288	METTLER-TOLEDO INC.....	110,592
LGL LTD.....	230,215	MICROSOFT CANADA CO.....	301,330
LINTEX COMPUTER GROUP INC.....	66,562	MICROY CONSTRUCTION.....	83,428
LLOYD COLLINS CONSTRUCTION LTD.....	347,391	MIDWAY GRAVEL SUPPLY LTD.....	84,488
LOFTHOUSE BRASS MFG LTD.....	210,317	MILL-AM CORPORATION.....	2,042,264
LOOBY CONSTRUCTION LTD.....	4,303,053	MILLER GROUP.....	2,488,880
LPJ CONTRACTING CO LTD.....	76,498	MILLER MAINTENANCE LIMITED	
LTJ HOLDCO INC.....	2,537,677	(NIAGARA).....	586,715
LYRECO CANADA INC.....	1,428,779	MILLER MAINTENANCE LTD.....	677,865
M & G FENCING INC.....	895,418	MILLER MAINTENANCE LTD	
M & M CONTRACTING (1401276		(ETOBICOKE).....	386,789
ONTARIO LTD. O A).....	235,730	MILLER NORTHWEST LTD.....	5,472,599
M C P D CONSULTANTS INC.....	913,810	MILLER PAVING LIMITED.....	22,260,090
M F TULLOCH INC.....	3,735,575	MILLER PAVING NORTHERN	
M J LABELLE CO LTD.....	5,754,969	(MILLER PAVING LTD).....	3,213,505
M MACINTYRE TRUCKING INC.....	170,086	MIRON TOPSOIL.....	151,397
M R DUNN HOLDINGS LTD.....	434,308	MITCHELL, LOUISE GAGE.....	52,458
MACAULAY WHITE & MUIR LTD.....	59,278	MIWEL CONSTRUCTION LTD (A DIV	
MACDONELL'S GARDEN CENTRE.....	170,772	OF AEACON CONSTRUCTION &	
MANDEXIN TECHNOLOGY		MATERIALS).....	736,850
CORPORATION.....	53,312	MLA NORTHERN CONTRACTING LTD.....	2,925,952
MARCREST CONSTRUCTION LTD.....	58,022	MOBILITY CANADA.....	135,344
MARKUS, ARTHUR J.....	214,976	MOHAWK COLLEGE OF APPLIED	
MARSH CANADA LTD.....	206,508	ARTS & TECHNOLOGY.....	65,694

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

MONCRIEF CONSTRUCTION LTD.	5101,265
MOORE WALLACE BUSINESS COMMUNICATIONS SERVICES INC.	2,247,285
MOORE WALLACE NORTH AMERICA, INC.	571,976
MORGAN OIL	110,398
MORRISON HERSHFIELD LTD.	12,818,855
MSO CONSTRUCTION LTD.	2,582,480
MTM HUGO SERVICES CORP.	283,280
MTM RESTORATION & CONSTRUCTION GROUP (939605 ONTARIO INC.)	429,097
MULTISEAL INC.	318,237
MURRAY GROUP LTD.	375,844
NADUM INC.	740,119
NANCHIN, DAVID.	73,763
NATIONAL CAPITAL ENGINEERING LTD. (NCE)	1,363,550
NEADOW, COLIN	87,983
NEIL FLEGG CARTAGE LTD.	210,140
NEILSON, KELD, INGE NUGENT, ELSIE NEILSON-HILLMAN, ELIZABETH NEILSON, EDITH NEILSON	832,100
NEOPOST CANADA LIMITED.	108,471
NEWTON ENTERPRISES 1983.	519,350
NEXINNOVATIONS INC.	282,637
NIAGARA CRACK SEALING (788893 ONTARIO LTD.)	512,927
NIAGARA FALLS BRIDGE COMMISSION	9,344,476
NIAGARA FALLS HYDRO	114,503
NICHOLSON, ALLAN JOSEPH	372,166
NOEL, CHRIS RICHARD & DAWN MARIE NOEL	124,511
NOR ENG CONSTRUCTION & ENGINEERING INC.	1,218,115
NORTH AMERICAN SALT CO.	409,673
NORTH BAY HYDRO	94,553
NORTH WEST COMPANY INC.	274,748
NORTHERN EAGLE ENTERPRISES (1031311 ONTARIO INC.)	260,884
NORTHERN PIPE SUPPLY LTD.	99,110
NORTHERN TELEPHONE LTD.	74,921
NORTHLAND BITUMINOUS LTD.	1,649,365
NORTHLAND ENGINEERING (1987) LTD.	439,637
NORTHWAY-PHOTOMAP INC.	248,206
NORTH-WEST LINES	700,466
NORWAY ASPHALT LTD.	223,229
NOVAX INDUSTRIES CORP.	454,761
O J GAFFNEY LTD.	173,537
OAKLIN TRUCKING AND LEASING LTD.	123,492
OAKVILLE HYDRO ELECTRICITY DISTRIBUTION INC.	235,471
OCE-CANADA INC.	80,063
ODORICO, JAMES E AND ODORICO, TAMMY L.	89,856
ONTARIO GOOD ROADS ASSOCIATION	59,324

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

ONTARIO HYDRO SERVICES COMPANY	\$703,410
ONTARIO NORTHLAND	167,573
ONTARIO REALTY CORP.	22,619,412
ONTERA	550,184
ORACLE CORP CANADA INC.	215,256
OSCAR JONES CONTRACTING	158,042
OTTAWA FIRE SERVICES	166,250
OTTO & COMPANY (1215037 ONTARIO INC.)	68,800
OWEN KING LTD.	194,741
OWEN SOUND TRANSPORTATION CO. LTD.	2,639,073
OWL-LITE RENTALS (501413 ONTARIO LTD.)	74,928
P HIMANEN & ASSOCIATES	504,036
PACIFIC BLASTING & DEMOLITION LTD.	82,754
PARK BAY MOTEL	62,988
PARTNERING AND PROCUREMENT INC.	245,693
PATIENCE, DION & PATIENCE, SANDRA	293,952
PAUL BROWN TRUCKING	407,580
PAUL W LAMB TRUCKING	99,938
PAVE-AL LTD & ORLANDO CORPORATION	2,117,830
PAVE-SEAL LTD.	79,460
PAYTAHUPUN FUELS	65,887
PCO SERVICES INC.	53,533
PEDERSEN CONSTRUCTION INC.	189,293
PEDLAR, J.B.	143,089
PELLEGRINO, FRANCESCO AND PELLEGRINO, DIANE MARIE	401,596
PENINSULA CONSTRUCTION INC.	316,642
PETER KIEWIT SONS CO.	14,326,666
PETO MACCALLUM LTD.	583,061
PHIBBS & JENSEN CONTRACTING LTD.	537,265
PHIBBS, HARLEY	221,886
PHILIPS ENGINEERING LTD.	200,004
PIONEER CONSTRUCTION INC.	38,562,807
PITNEY-BOWES OF CANADA LTD (PITNEY BOWES LEASING)	255,550
PLANET PERSONNEL AGENCY INC.	237,112
POI BUSINESS INTERIORS	108,540
POLLARA	74,755
POPLAR HILL FIRST NATION	143,155
POSTAGE BY PHONE	193,483
POWCO STEEL PRODUCTS LTD.	101,011
POWELL CONTRACTING LTD.	711,292
POWERSTREAM INC.	155,119
PRO STITCH INC.	67,771
PROCOM PROFESSIONAL COMPUTER CONSULTANTS GROUP LTD.	2,038,521
PROFAC FACILITIES MANAGEMENT ORC.	1,090,407
PROFESSIONAL COMPUTER	94,285
PROGRESS SOFTWARE	52,661
PROMETHEAN SYSTEMS CONSULTANTS INC.	472,805

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

PROVISION IT RESOURCES LTD.	\$91,063
PROVOST ROOFING LTD.	96,700
PRPICH FORESTRY AND CONSTRUCTION (786280 ONTARIO INC.)	120,669
PSTG HOUSE (PSTG CONSULTING INC.)	311,459
PULORATOR COURIER LTD.	371,363
QUANTUM REMEDIATION (ONTARIO) INC.	336,647
R V ANDERSON ASSOCIATES LTD.	300,000
R VELEY TRUCKING	130,114
R W CONTROLS (1178391 ONTARIO INC.)	335,297
R W TOMLINSON LTD.	29,272,585
R.W. ELECTRIC	50,565
RADCLIFFE, DONALD & WHITEHEAD, BARBARA YEO	87,400
RAINONE CONSTRUCTION LTD.	3,065,804
RAM IMAGING	139,577
RANKIN CONSTRUCTION INC.	4,523,836
RAYMOND PROVOST CARTAGE CO LTD.	209,564
REAL PROPERTY ADVISORS INC.	151,638
RECEIVER GENERAL FOR CANADA	1,240,832
REGIONAL MUNICIPALITY OF DURHAM	2,378,957
REGIONAL MUNICIPALITY OF NIAGARA	1,144,803
REGIONAL MUNICIPALITY OF PEEL	224,393
REGIONAL MUNICIPALITY OF WATERLOO	83,098
REGIONAL MUNICIPALITY OF YORK	376,277
RELATIONAL FUNDING CANADA CORP.	229,107
REWIND CONSULTING INC.	69,516
RICK BROWN TRUCKING	67,600
RICOH CANADA INC.	80,485
RIVERSIDE AGGREGATES	111,719
RM BELANGER LTD.	535,595
ROAD MAINTENANCE SPECIALISTS	127,004
ROADLAST 2000 INC.	1,947,476
ROADMARK LTD.	114,931
ROADWAY CONTROLS	63,963
ROB DICKINSON CONTRACTING	102,247
ROBERT SIMON CONSTRUCTION LIMITED	200,586
ROBIN, MARION	74,591
ROBINS, DONALD HENRY	67,985
ROBINSON HAULAGE INC.	190,006
ROGERS WIRELESS	251,430
ROLLING LAKE HOLDINGS LTD.	2,051,051
ROLLS-ROYCE CANADA LTD.	225,739
RON BOYD TRUCKING	250,037
RONEN PUBLISHING HOUSE	115,729
ROYAL FENCE LIMITED	656,728
ROYEL PAVING LTD.	5,047,033
S&H BROOKS LOGGING & CONSTRUCTION LTD.	64,388
SAHANATHEN HAULAGE	612,825
SALTSPRING SOFTWARE INC.	691,049
SAMUEL SPECIALTY METALS CANADA	253,867

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

SANDRINGHAM PLACE INC.	\$276,870
SANDY LAKE COMMUNITY DEVELOPMENT SERVICES INC.	70,118
SCHOMBERG SHEET METAL LTD.	55,386
SCUGOG SIGNS	115,630
SDI BUILDERS LTD.	132,154
SEELEY & ARNILL CONSTRUCTION	67,421
SENECA COLLEGE OF APPLIED ARTS & TECHNOLOGY	63,903
SHAHEN & PEAKER LTD.	130,986
SHERIDAN COLLEGE INSTITUTE OF TECHNOLOGY & ADVANCED LEARNING	86,811
SIERRA SYSTEMS GROUP	2,302,679
SIFTO CANADA INC.	12,015,054
SIGFUSSON NORTHERN	209,189
SIKKENS CONSTRUCTION	344,603
SIMPSON'S FENCE (CHATHAM) LTD.	61,107
SIMS, LINDA ANNE AND PHYLLIS JEAN LICOP	130,450
SMITHS CONSTRUCTION COMPANY (ARNPRIOR) LIMITED	1,799,435
SNC LAVALIN ENGINEERS & CONSTRUCTORS INC.	1,548,372
SNC-LAVALIN PROFAC INC.	3,678,100
SOFTCHOICE CORP.	113,222
SOFTWARE SPECTRUM	316,018
SOUTHFORK EXCAVATING (116896 ONTARIO INC.)	8,383,445
SPALDING, BARRY REGINALD & SPALDING, INES	227,718
ST CATHARINES HYDRO UTILITY SERVICES INC.	87,630
STACEY ELECTRIC CO LTD.	2,308,453
STANTEC CONSULTING LTD.	7,455,418
STARBRIGHT HOLDINGS INC.	2,949,499
STATISTICS CANADA	168,287
STEED & EVANS LTD.	16,728,736
STEVEN BLAIR CONTRACTING	155,513
STORAGE SYSTEMS CONSTRUCTION CORP.	1,003,981
STRONGCO EQUIPMENT	58,612
SUNCOR ENERGY PRODUCTS INC.	96,629
SUNOCO INC.	639,058
SUPERIOR PROPANE	502,480
SUPREMEX INC.	73,602
SUTCLIFFE RODY QUESNEL INC.	865,393
SWANSEA COMPUTER SPECIALISTS LTD.	1,864,582
SYNCTICS TRANSPORTATION CONSULTANTS INC.	345,788
SYNRE VOICE TECHNOLOGIES INC.	73,680
T G CARROLL CARTAGE LTD.	470,954
TATE'S PLOWING & POWERSWEEPING	81,077
TECK NORTHERN ROADS LTD.	105,322
TEK SYSTEMS	129,713

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

TELUS MOBILITY	\$149,714
TELUS NATIONAL SYSTEMS INC.....	410,332
TERANET INC.....	87,406
TERANORTH CONSTRUCTION & ENGINEERING LTD.....	9,650,782
TERRIO ROAD MARKING (463051 ONTARIO LTD).....	2,134,119
THAM SHANMUGARAJAH SURVEYING LTD.....	79,140
THEO WILLEMS EXCAVATION LTD.....	281,364
THOMAS CAVANAGH CONSTRUCTION LTD.....	77,792
THOMPSON ROSEMOUNT GROUP INC.....	78,872
THUNDER BAY HYDRO ELECTRICITY DISTRIBUTION INC.....	80,680
THUNDER BAY MOBILITY.....	55,679
THUNDER BAY MULTI-TRADE INC.....	78,259
THUNDER BAY TESTING & ENGINEERING LTD.....	2,506,013
THURBER ENGINEERING LTD.....	292,100
TIL-KA CONSTRUCTION INC.....	83,375
TIP TOP TREE SERVICE.....	61,460
TLW ENTERPRISE INC.....	806,989
TOLTON, FRED.....	73,934
TOM VEERT CONTRACTING LTD.....	190,692
TOM WILSON CARTAGE LTD.....	224,796
TOPPING ELECTRONICS - A DIVISION OF INSPECTECH ANALYGAS GROUP INC.....	81,862
TOROMONT CAT POWER SYSTEMS (TOROMONT INDUSTRIES LTD.).....	124,891
TORONTO DOMINION BANK.....	176,405
TORONTO FIRE SERVICES.....	270,900
TORONTO HYDRO ELECTRIC SYSTEMS LTD.....	1,345,039
TOSHIBA OF CANADA LTD.....	80,642
TOTAL TRUCKING MANAGEMENT LTD.....	77,300
TOWLAND (LONDON) 1970 LIMITED.....	4,400,780
TOWLAND-HEWITSON CONSTRUCTION LTD.....	364,769
TOWN OF AJAX.....	512,519
TOWN OF CARLETON PLACE.....	66,257
TOWN OF COBOURG.....	289,219
TOWN OF INNISFIL.....	56,350
TOWN OF LAKESHORE.....	56,875
TOWN OF OAKVILLE.....	108,657
TOWNSHIP OF BLANDFORD-BLENHEIM.....	70,000
TOWNSHIP OF FRONTENAC ISLANDS.....	101,211
TOWNSHIP OF GEORGIAN BAY.....	62,183
TOWNSHIP OF PLUMMER ADDITIONAL.....	73,166
TOWNSHIP OF SEGUIN.....	79,850
TRADEMARK SAFETY INC.....	224,305
TRAFFIC SURVEY ANALYSIS INC.....	74,038
TRANS CANADA PIPELINE.....	273,894
TRANSENCO LTD.....	1,379,803

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

TRANSPORTATION ASSOCIATION OF CANADA.....	\$124,094
TRAVERSEY, CLAYTON.....	74,083
TRIOS TRAINING CENTRES LTD.....	282,865
TRITON ENGINEERING SERVICES LTD.....	625,526
TRIUMPH ALUMINUM AND SHEET METAL INC.....	168,015
TROW ASSOCIATES INC.....	885,791
TSH ASSOCIATES (TOTTEN SIMS HUBICKI ASSOCIATES (1991) LTD.).....	4,643,051
TULLOCH SURVEYING & ENGINEERING.....	80,099
TWD ROADS MANAGEMENT.....	29,008,500
UMA ENGINEERING LTD.....	4,032,645
UNDERGROUND SERVICES (1983) LTD.....	19,399,122
UNIFORM GROUP.....	85,626
UNION GAS LTD.....	293,839
UNIT PARK.....	86,774
UNIVERSITY OF TORONTO.....	667,907
UNIVERSITY OF WATERLOO.....	495,456
UPPER CANADA OFFICE SYSTEMS.....	53,586
URS CANADA INC.....	13,273,045
V B COOK CO LIMITED.....	320,480
VAISALA INC.....	1,048,933
VAN DEN BROEK, JOHN.....	344,477
VAN DEN BROEK, MARTIN MICHAEL.....	335,808
VAN ES, JACOB AND VAN ES, ELIZABETH ANNE.....	390,815
VAN EYK, DARRYL & SHERRY VAN EYK.....	206,523
VAN VALKENBURG COMMUNICATIONS.....	95,954
VAUGHAN HYDRO DISTRIBUTION INC.....	86,458
VERIDIAN CORPORATION.....	164,143
VER-MAC INC.....	239,960
VERSA SYSTEMS LTD.....	347,946
VILLENEUVE CONSTRUCTION CO. LTD.....	3,677,264
VSN FERRY SERVICES.....	190,093
W D HARRIS EXCAVATING LTD.....	70,019
W KOVAL CONTRACTING.....	116,296
WAHTA MOHAWKS.....	428,398
WJAX INDUSTRIES LTD.....	66,581
WALLRAFF, DOREEN.....	622,468
WARREN BITULITHIC LTD.....	3,202,365
WARREN PAVING LIMITED.....	949,600
WARREN, STEVEN RONALD JOSPEL.....	253,359
WASAYA AIRWAYS LIMITED PARTNERSHIP.....	96,501
WASAYA PETROLEUM LP.....	307,403
WC-401 DEVELOPMENTS LIMITED.....	204,151
WEINMANN ELECTRIC LTD.....	737,627
WEIRFOULDS LLP.....	184,195
WELLAND HYDRO-ELECTRIC SYSTEM CORP.....	57,055
WERESCH, JAN & ALEXANDRA.....	303,035
WES RYDALL CONTRACTING.....	103,086
WHITBY HYDRO ELECTRIC CORP.....	60,299
WHITESAND FIRST NATION.....	83,022

MINISTRY OF TRANSPORTATION/MINISTÈRE DES TRANSPORTS

OTHER PAYMENTS (CONT'D)/AUTRES PAIEMENTS (SUITE)

WIGHT CONSTRUCTION LTD.	5135,000
WILDERNESS GIS	135,349
WILFRID PAIEMENT & SONS	112,240
WILKINSON, PAUL DOUGLAS	319,500
WILKINSON, WILLIAM ANDREW	355,500
WINISK CONTRACTING	56,170
WINTERS AGGREGATES LIMITED	143,563
WOLVERLEIGH CONSTRUCTION LTD.	85,000
WORKGROUP DESIGNS INC	1,837,316
WORLD WEATHERWATCH	136,456
WP AULTMAN RENTAL	96,791
XEROX CANADA LTD.	245,292
Y J ENTERPRISES	82,523
YORDACHE, GEORGE & TINKA	321,820
YOUNG AND RUBICAM	180,586
YUNDT BROTHERS CONSTRUCTION	1,382,533
YVEROY ENTERPRISE	97,533
ACCOUNTS UNDER \$50,000/COMPTES INFÉRIEURS À 50 000\$	35,148,177

STATUTORY/CRÉDITS LÉGISLATIFS

MINISTER'S SALARY/TRAITEMENT VERSÉ AU MINISTRE:

HON. HARINDER S TAKHAR

APRIL 1, 2004 TO MARCH 31, 2005.....\$28,545

PARLIAMENTARY ASSISTANT'S SALARY:

TRAITEMENT VERSÉ À L'ADJOINT PARLEMENTAIRE:

PARSONS, MR. ERNIE

APRIL 1, 2004 TO SEPTEMBER 26, 2004.....\$5,959

LALONDE, MR. JEAN-MARC

SEPTEMBER 27, 2004 TO MARCH 31, 2005.....6,230

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